EXHIBIT A-1

FEBRUARY MONTHLY FEE STATEMENT

53rd at Third 885 Third Avenue

New York, New York 10022-4834 Tel: (212) 906-1200 Fax: (212) 751-4864

www.lw.com

LATHAM & WATKINS LLP

INVOICE

February 28, 2007

Delphi Corporation c/o Official Committee of Unsecured Creditors of Delphi Corporation Tax identification No: 95-2018373

Please remit payment to: Latham & Watkins LLP P.O. Box 7247-8181 Philadelphia, PA 19170-8181

Please identify your check with the following number: Invoice No. 70603678
File No. 042036-0000

The following is a summary of services rendered during February 2007:

<u>Name</u>	<u>Title</u>	Hours	Rate	Amount
ROSENBERG, ROBERT J	PARTNER, SR.	37.80	\$ 925.00	\$ 34,965.00
SEIDER, MITCHELL A	PARTNER, SR.	23.70	\$ 850.00	\$ 20,145.00
ZUCCARO, ROBERT A	PARTNER, SR.	5.10	\$ 825.00	\$ 4,207.50
BROUDE, MARK A.	PARTNER, JR.	56.90	\$825.00	\$ 46,942.50
CONNELLY, BLAIR G	PARTNER, JR.	0.30	\$ 725.00	\$ 217.50
LANGER, DAVID S	OF COUNSEL	0.40	\$ 695.00	\$ 278.00
BAER, JR., HENRY P	ASSOCIATE, SR.	15.50	\$ 615.00	\$ 9,532.50
SIMON, KEITH	ASSOCIATE, SR.	4.10	\$ 595.00	\$ 2,439.50
WEISS, JOHN W.	ASSOCIATE, SR.	58.60	\$ 575.00	\$ 33,695.00
FURST III, JOSEPH	ASSOCIATE, SR.	48.50	\$ 575.00	\$ 27,887.50
RIELA, MICHAEL	ASSOCIATE, SR.	13.10	\$ 550.00	\$ 7,205.00
RUIZ, ERIKA	ASSOCIATE, SR.	32.70	\$ 525.00	\$ 17,167.50
GORMAN, JUDE M	ASSOCIATE, JR.	26.80	\$ 425.00	\$ 11,390.00
KOLBE, JASON A	ASSOCIATE, JR.	0.30	\$ 425.00	\$ 127.50
YALE, NATHANAEL B	ASSOCIATE, JR.	5.20	\$ 425.00	\$ 2,210.00
EYDELMAN, MIKHAIL I	ASSOC (BAR PDG)	97.60	\$ 395.00	\$ 38,552.00
RICHARDS, ROBERT C	ASSOCIATE, JR.	29.10	\$ 395.00	\$ 11,494.50
PHELPS, VICTORIA C	PARALEGAL	0.90	\$ 370.00	\$ 333.00
SALCEDO, LESLIE ANN	PARALEGAL	39.90	\$ 210.00	\$ 8,379.00
CHALEN, SARITA	PARALEGAL	5.30	\$ 195.00	\$ 1,033.50
		501.80		278,202.00

The following is a summary of each category of services rendered, during February, 2007:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	2.70hrs. @	\$925.00	\$2,497.50
M A SEIDER	PARTNER, SR.	.80hrs. @	\$850.00	\$680.00
RA ZUCCARO	PARTNER, SR.	.50hrs. @	\$825.00	\$412.50
MA BROUDE	PARTNER, JR.	3.50hrs. @	\$825.00	\$2,887.50
H P BAER, JR	ASSOCIATE, SR.	2.80hrs. @	\$615.00	\$1,722.00
J FURST III	ASSOCIATE, SR.	4.40hrs. @	\$575.00	\$2,530.00
M RIELA	ASSOCIATE, SR.	4.00hrs. @	\$550.00	\$2,200.00
E RUIZ	ASSOCIATE, SR.	8.20hrs. @	\$525.00	\$4,305.00

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J W WEISS	ASSOCIATE, SR.	6.10hrs. @	\$575.00	\$3,507.50
R C RICHARDS	ASSOCIATE, JR.	.60hrs. @	\$395.00	\$237.00
N B YALE	ASSOCIATE, JR.	2.30hrs. @	\$425.00	\$977.50
M I EYDELMAN	ASSOC (BAR PDG)	1.60hrs. @	\$395.00	\$632.00
S CHALEN	PARALEGAL	1.80hrs. @	\$195.00	\$351.00
L A SALCEDO	PARALEGAL	12.90hrs. @	\$210.00	\$2,709.00
L'A SALCEDO	TAICALLOAL	12.90115. @	\$210.00	
				Total: \$ 25,648.50
Matter 0002 MEETIN	NG OF CREDITORS			
R J ROSENBERG	PARTNER, SR.	16.50hrs. @	\$925.00	\$15,262.50
M A SEIDER	PARTNER, SR.	13.90hrs. @	\$850.00	\$11,815.00
MA BROUDE	PARTNER, JR.	11.80hrs. @	\$825.00	\$9,735.00
H P BAER, JR	ASSOCIATE, SR.	11.10hrs. @	\$615.00	\$6,826.50
J FURST III	ASSOCIATE, SR.	6.50hrs. @	\$575.00	\$3,737.50
M RIELA	ASSOCIATE, SR.	4.60hrs. (a)	\$550.00	\$2,530.00
E RUIZ	ASSOCIATE, SR.	10.70hrs. @	\$525.00	\$5,617.50
J W WEISS	ASSOCIATE, SR.	7.60hrs. @	\$575.00	\$4,370.00
L A SALCEDO	PARALEGAL	.50hrs. @	\$210.00	\$105.00
		~		Total: \$ 59,999.00
				τοιαι. φ 57,777.00
Matter 0006 ASSET	DISPOSIMIONS			
R J ROSENBERG		1.201	#00# 00	41 110 00
	PARTNER, SR.	1.20hrs. @	\$925.00	\$1,110.00
MA BROUDE	PARTNER, JR.	2.20hrs. @	\$825.00	\$1,815.00
E RUIZ	ASSOCIATE, SR.	.50hrs. @	\$525.00	\$262.50
K SIMON	ASSOCIATE, SR.	.90hrs. @	\$595.00	\$535.50
J W WEISS	ASSOCIATE, SR.	11.40hrs. @	\$575.00	\$6,555.00
J M GORMAN	ASSOCIATE, JR.	5.70hrs. @	\$425.00	\$2,422.50
				Total: \$ 12,700.50
	ADMINISTRATION AND	OBJECTIONS		
R J ROSENBERG	ADMINISTRATION AND PARTNER, SR.	.30hrs. @	\$925.00	\$277.50
R J ROSENBERG M A SEIDER	PARTNER, SR. PARTNER, SR.	.30hrs. @ 3.80hrs. @	\$925.00 \$850.00	\$277.50 \$3,230.00
R J ROSENBERG M A SEIDER MA BROUDE	PARTNER, SR. PARTNER, SR. PARTNER, JR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @		
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @	\$850.00	\$3,230.00 \$1,732.50 \$984.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @	\$850.00 \$825.00	\$3,230.00 \$1,732.50
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @	\$850.00 \$825.00 \$615.00 \$550.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00 \$425.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS	PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN	PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG)	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00 \$425.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG) PARALEGAL	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ .20hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00 \$425.00 \$395.00 \$395.00 \$195.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN	PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG)	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00 \$425.00 \$395.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG) PARALEGAL	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ .20hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00 \$425.00 \$395.00 \$395.00 \$195.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG) PARALEGAL PARALEGAL	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ .20hrs. @ 5.60hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00 \$425.00 \$395.00 \$395.00 \$195.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG) PARALEGAL	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ .20hrs. @ 5.60hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00 \$425.00 \$395.00 \$395.00 \$195.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG) PARALEGAL PARALEGAL	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ .50hrs. @ 5.60hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$575.00 \$425.00 \$395.00 \$395.00 \$195.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG) PARALEGAL PARALEGAL	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ 5.60hrs. @ 5.60hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$425.00 \$395.00 \$395.00 \$195.00 \$210.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO Matter 0013 DISCLO R J ROSENBERG	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG) PARALEGAL PARALEGAL SURE STATEMENT & PLA PARTNER, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ 5.60hrs. @ 5.60hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$555.00 \$595.00 \$575.00 \$425.00 \$395.00 \$195.00 \$210.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO Matter 0013 DISCLO R J ROSENBERG M A SEIDER	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG) PARALEGAL PARALEGAL PARALEGAL PARTNER, SR. PARTNER, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ 5.60hrs. @ 5.60hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$525.00 \$595.00 \$425.00 \$395.00 \$195.00 \$210.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO Matter 0013 DISCLO R J ROSENBERG M A SEIDER RA ZUCCARO	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, SR. ASSOCIATE, S	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ 5.60hrs. @ 5.60hrs. @ 4.60hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$555.00 \$595.00 \$575.00 \$425.00 \$395.00 \$195.00 \$210.00 \$925.00 \$850.00 \$825.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00 \$6,660.00 \$2,210.00 \$3,795.00 \$18,975.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO Matter 0013 DISCLO R J ROSENBERG M A SEIDER RA ZUCCARO MA BROUDE	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, SR. ASSOCIATE, S	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ 5.60hrs. @ 4.60hrs. @ 23.00hrs. @ 23.00hrs. @ 10.60hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$555.00 \$595.00 \$575.00 \$425.00 \$395.00 \$195.00 \$210.00 \$925.00 \$850.00 \$825.00 \$825.00 \$575.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00 \$6,660.00 \$2,210.00 \$3,795.00 \$18,975.00 \$6,095.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO Matter 0013 DISCLO R J ROSENBERG M A SEIDER RA ZUCCARO MA BROUDE J FURST III	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. PARALEGAL PARALEGAL PARALEGAL PARTNER, SR. PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ 5.60hrs. @ 5.60hrs. @ 23.00hrs. @ 3.20hrs. @ 3.20hrs. @ 3.20hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$555.00 \$595.00 \$575.00 \$425.00 \$395.00 \$195.00 \$210.00 \$825.00 \$825.00 \$825.00 \$575.00 \$550.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00 \$6,660.00 \$2,210.00 \$3,795.00 \$18,975.00 \$6,095.00 \$1,760.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO Matter 0013 DISCLO R J ROSENBERG M A SEIDER RA ZUCCARO MA BROUDE J FURST III M RIELA	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. PARALEGAL PARALEGAL PARALEGAL PARTNER, SR. PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ 5.60hrs. @ 4.60hrs. @ 23.00hrs. @ 23.00hrs. @ 10.60hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$555.00 \$595.00 \$575.00 \$425.00 \$395.00 \$195.00 \$210.00 \$925.00 \$850.00 \$825.00 \$825.00 \$575.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00 \$6,660.00 \$2,210.00 \$3,795.00 \$18,975.00 \$6,095.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO Matter 0013 DISCLO R J ROSENBERG M A SEIDER RA ZUCCARO MA BROUDE J FURST III M RIELA E RUIZ	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. PARALEGAL PARALEGAL PARALEGAL PARTNER, SR. PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ 5.60hrs. @ 4.60hrs. @ 23.00hrs. @ 23.00hrs. @ 10.60hrs. @ 13.00hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$555.00 \$595.00 \$575.00 \$425.00 \$395.00 \$195.00 \$210.00 \$825.00 \$850.00 \$825.00 \$575.00 \$550.00 \$550.00 \$555.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00 \$6,660.00 \$2,210.00 \$3,795.00 \$18,975.00 \$6,095.00 \$1,760.00 \$315.00 \$747.50
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO Matter 0013 DISCLO R J ROSENBERG M A SEIDER RA ZUCCARO MA BROUDE J FURST III M RIELA E RUIZ J W WEISS	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. PARALEGAL PARALEGAL PARALEGAL PARTNER, SR. PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ 3.20hrs. @ .70hrs. @ 9.30hrs. @ 23.30hrs. @ .50hrs. @ 5.60hrs. @ 2.60hrs. @ 4.60hrs. @ 23.00hrs. @ 10.60hrs. @ 3.20hrs. @	\$850.00 \$825.00 \$615.00 \$550.00 \$555.00 \$595.00 \$575.00 \$425.00 \$395.00 \$195.00 \$210.00 \$825.00 \$850.00 \$825.00 \$575.00 \$550.00 \$575.00 \$395.00 \$395.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$30,219.00 \$6,660.00 \$2,210.00 \$3,795.00 \$18,975.00 \$6,095.00 \$1,760.00 \$315.00 \$747.50 \$33,575.00
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO Matter 0013 DISCLO R J ROSENBERG M A SEIDER RA ZUCCARO MA BROUDE J FURST III M RIELA E RUIZ J W WEISS M I EYDELMAN	PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. PARALEGAL PARALEGAL PARALEGAL PARTNER, SR. PARTNER, SR. PARTNER, SR. PARTNER, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, SR.	.30hrs. @ 3.80hrs. @ 2.10hrs. @ 1.60hrs. @ 1.30hrs. @ 12.20hrs. @ .70hrs. @ .70hrs. @ .330hrs. @ .50hrs. @ .50hrs. @ .50hrs. @ .20hrs. @ .20hrs. @ .100hrs. @ .20hrs. @ .20hrs. @ .100hrs. @ .20hrs.	\$850.00 \$825.00 \$615.00 \$550.00 \$555.00 \$595.00 \$575.00 \$425.00 \$395.00 \$195.00 \$210.00 \$825.00 \$850.00 \$825.00 \$575.00 \$550.00 \$550.00 \$555.00	\$3,230.00 \$1,732.50 \$984.00 \$715.00 \$6,405.00 \$1,904.00 \$402.50 \$3,952.50 \$9,203.50 \$197.50 \$39.00 \$1,176.00 Total: \$ 30,219.00 \$6,660.00 \$2,210.00 \$3,795.00 \$18,975.00 \$6,095.00 \$1,760.00 \$315.00 \$747.50

Matter 0017 OTHER	CHAPTER 5 LITIGATION			
M A SEIDER	PARTNER, SR.	.60hrs. @	\$850.00	\$510.00
B G CONNELLY	PARTNER, JR.	.30hrs. @	\$725.00	\$217.50
		.501113. @	\$725.00	Total: \$ 727.50
				10tal. 9 /2/.50
Matter 0018 SEC & C	CLASS ACTION LITIGATI	ON		
R J ROSENBERG	PARTNER, SR.	.30hrs. @	\$925.00	\$277.50
MA BROUDE	PARTNER, JR.	.90hrs. @	\$825.00	\$277.30 \$742.50
R C RICHARDS	ASSOCIATE, JR.	4.80hrs. @	\$395.00	\$1,896.00
			Ψ575.00	Total: $\$ 2,916.00$
				1 σται. ψ 2,>10.00
Matter 0025 BUSINES	S OPERATIONS			
R J ROSENBERG	PARTNER, SR.	6.40hrs. @	\$925.00	\$5,920.00
M A SEIDER	PARTNER, SR.	1.50hrs. @	\$850.00	\$1,275.00
MA BROUDE	PARTNER, JR.	2.40hrs. @	\$825.00	\$1,980.00
DS LANGER	OF COUNSEL	.40hrs. @	\$695.00	\$278.00
J W WEISS	ASSOCIATE, SR.	.20hrs. @	\$575.00	\$115.00
J M GORMAN	ASSOCIATE, JR.	1.20hrs. @	\$425.00	\$510.00
N B YALE	ASSOCIATE, JR.	2.90hrs. @	\$425.00	\$1,232.50
M I EYDELMAN	ASSOC (BAR PDG)	4.10hrs. @	\$395.00	<u>\$1,619.50</u>
				Total \$ 12,930.00
	E BENEFITS/PENSIONS			
R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$925.00	\$925.00
M A SEIDER	PARTNER, SR.	.50hrs. @	\$850.00	\$425.00
MA BROUDE	PARTNER, JR.	5.60hrs. @	\$825.00	\$4,620.00
J FURST III	ASSOCIATE, SR.	26.80hrs. @	\$575.00	\$15,410.00
E RUIZ	ASSOCIATE, SR.	.50hrs. @	\$525.00	\$262.50
R C RICHARDS	ASSOCIATE, JR.	.40hrs. @	\$395.00	\$158.00
				Total: \$ 21,800.50
M-44 0027 (
	LOYMENT APPLICATIONS			
R J ROSENBERG	PARTNER, SR.	1.20hrs. @	\$925.00	\$1,110.00
MA BROUDE J FURST III	PARTNER, JR.	3.80hrs. @	\$825.00	\$3,135.00
J W WEISS	ASSOCIATE SR.	.20hrs. @	\$575.00	\$115.00
J A KOLBE	ASSOCIATE, SR. ASSOCIATE, JR.	25.40hrs. @	\$575.00 \$425.00	\$14,605.00
S CHALEN	PARALEGAL	.30hrs. @ 3.30hrs. @	\$425.00 \$195.00	\$127.50
L A SALCEDO	PARALEGAL	20.00hrs. @	\$193.00	\$643.50 \$4,200.00
2.10.120220	THE IEEE/IE	20.001113. @	\$2.10.00	Total: \$ 23,936.00
				10tal. \$ 25,950.00
Matter 0028 FEE/EMP	LOYMENT OBJECTIONS			
R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$925.00	\$925.00
MA BROUDE	PARTNER, JR.	1.60hrs. @	\$825.00	\$1,320.00
J W WEISS	ASSOCIATE, SR.	5.90hrs. @	\$575.00	\$3,392.50
J M GORMAN	ASSOCIATE, JR.	10.60hrs. @	\$425.00	\$4,505.00
M I EYDELMAN	ASSOC (BAR PDG)	6.40hrs. @	\$395.00	\$2,528.00
L A SALCEDO	PARALEGAL	.90hrs. @	\$210.00	\$189.00
				Total: \$ 12,859.50
Other Charges		\$20,230.6	63	
PHOTOCOPYING		1,197.26		
TELEPHONE		455.24		
FEDERAL EXPRESS		421.31		
MESSENGER/COURIER		26.00		
POSTAGE		6.00		
LEVIC		6.00		
LEXIS	BALANCE DUE AND PAYARIE TO	1,067.06	SS LIPON PEC	FIPT
	BALANCE DUE AND PAYABLE TO R CREDIT, PLEASE RETURN COPY OF	1,067.06 REMITTANCE ADDRES	SS UPON REC	EIPT. TIFIED BY# 70603678

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OUTSIDE SERVICES (NON-ATTORNEY) WESTLAW OTHER DATEBASE RESEARCH MEALS – LOCAL GROUND TRANSPORTATION - LOCAL MEALS SERVICES	7,915.25 123.98 222.17 2,544.01 2,344.09 3,908.26	
TOTAL CURRENT CHARGES		\$278,202.00
Less Holdback of 20% of Fees per Interim Compensation Order		(\$55,640.40) \$222,561.60
TOTAL EXPENSES		\$20,230.63
TOTAL BALANCE DUE		<u>\$242,792.23</u>

CLIENT: 042036 MATTER: 042036-0001 <u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	NAME: DELPHI NAME: CASE ADMINISTRATION <u>DESCRIPTION</u>
ROSENBERG	02/01/07	.70	REVIEW MOR FOR 12/31 (.4) REVIEW PRESS RUN (.3)
RUIZ	02/01/07	.70	TELEPHONE CONFERENCE WITH R. MEISLER OF SKADDEN REGARDING UPCOMING OMNIBUS (.2); FINALIZE MEMORANDUM ANALYZING PLEADINGS (.4); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.1)
WEISS	02/01/07	.60	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); REVIEW AND REVISE UPDATED CASE CALENDAR, AND RELATED CONFERENCE WITH L. SALCEDO (0.3)
SALCEDO	02/01/07	.40	OBTAINED UPDATED DOCKET AND DOCUMENTS FOR REVIEW
SALCEDO	02/01/07	.60	REVISED MEMORANDUM REGARDING SUMMARIES OF RECENTLY FILED MOTIONS
SALCEDO	02/01/07	.50	REVISE CASE CALENDAR
SALCEDO	02/01/07	3.80	ORGANIZE CASE ROOM
ROSENBERG	02/02/07	.50	REVIEW PRESS RUN (.2); REVIEW RECOMMENDATION MEMORANDUM REGARDING PENDING MOTIONS (.3)
SEIDER	02/02/07	.40	REVIEW MEMORANDUM TO THE COMMITTEE ON PENDING MOTION
FURST III	02/02/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	02/02/07	1.40	FINALIZE MOTION SUMMARIES (.4); CORRESPONDENCE TO COMMITTEE REGARDING SAME (.1); REVIEW AGENDA FOR UPCOMING MEETING (.1); CONFERENCES WITH J. WEISS REGARDING SAME (.1); RESPOND TO CREDITOR INQUIRIES REGARDING SAME (.2); REVIEW UPDATED CASE CALENDAR (.2); REVIEW SUMMARY OF BRAKEHOSE SALE MOTION (.2); CORRESPONDENCE TO J. WEISS AND H. BAER REGARDING UPCOMING MEETING WITH DEBTORS (.1)
WEISS	02/02/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	02/02/07	.10	REVIEW THE DELPHI DOCKET FOR TODAY
FURST III	02/05/07	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2); REVIEW DELPHI DOCKET (.2)
WEISS	02/05/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
RICHARDS	02/05/07	.30	READ REPORT ON BUSINESS PERFORMANCE OF AUTOMOBILE INDUSTRY (0.3)
FURST III	02/06/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	02/06/07	.40	REVIEW NEWS ARTICLES
WEISS	02/06/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
WEISS	02/07/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
YALE	02/07/07	.90	DOCKET SUMMARIES
EYDELMAN	02/07/07	.10	REVIEW TODAY'S DOCKET

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT. FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70603678

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SALCEDO	02/07/07	.40	REVISE E-MAIL GROUPS AND CONTACT LIST
BAER, JR	02/08/07	1.70	E-MAILS AND DRAFTING REGARDING REQUEST OF COMMITTEE MEMBER (.6); REVIEW AND ANALYSIS OF PROPOSED SETTLEMENT(1.1)
FURST III	02/08/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	02/08/07	.20	REVIEW DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	02/08/07	.20	REVIEW TODAY'S DOCKET; SPEAK WITH L. SALCEDO REGARDING PRIOR SUMMARIES
WEISS	02/09/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
YALE	02/09/07	1.40	DOCKET SUMMARIES
ROSENBERG	02/12/07	.30	REVIEW PRESS RUN (.3)
SEIDER	02/12/07	.20	REVIEW RECENTLY DOCKETED MATTERS
ZUCCARO	02/12/07	.50	ATTENTION TO REVISED S-1; COMMUNICATE WITH SKADDEN ARPS
FURST III	02/12/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	02/12/07	.70	REVIEW NEWS ARTICLES (.5); REVIEW RECENTLY FILED PLEADINGS (.2)
WEISS	02/12/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	02/12/07	.10	REVIEW DELPHI'S DOCKET
FURST III	02/13/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
FURST III	02/13/07	.20	REVIEW DELPHI 3RD QUARTER FINANCIALS PRESS RELEASE (.2)
RUIZ	02/13/07	.40	REVIEW JEFFERIES' WEEKLY REPORT (.3); REVIEW PRESS RELEASE REGARDING THIRD QUARTER FINANCIALS (.1)
WEISS	02/13/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	02/13/07	.10	REVIEW THE DOCKET
CHALEN	02/13/07	1.80	ASSIST WITH PREPARATION FOR OMNIBUS HEARING
ROSENBERG	02/14/07	.40	REVIEW PRESS RUN (.2); REVIEW AGENDA FOR HEARING TOMORROW (.2)
SEIDER	02/14/07	.20	REVIEW AGENDA FOR 2/15 OMNIBUS
FURST III	02/14/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	02/14/07	1.00	REVIEW MEMORANDUM FROM MESIROW REGARDING POTENTIAL SETTLEMENT AGREEMENT (.2); REVIEW NEWS ARTICLES (.5); REVIEW AGENDA FOR OMNIBUS HEARING AND CORRESPONDENCE TO M. STRAUSS OF JEFFERIES REGARDING SAME (.3)
WEISS	02/14/07	.50	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); ASSIST IN PREPARATION FOR 2/15/07 OMNIBUS HEARING (0.2)
EYDELMAN	02/14/07	.10	REVIEW THE DOCKET
BROUDE	02/15/07	2.40	ATTENDING OMNIBUS HEARING (2.40)
FURST III	02/15/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	02/15/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	02/15/07 BALANCE DUE AND PAY	.10	REVIEW THE DOCKET ANCE ADDRESS UPON RECEIPT.

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SALCEDO	02/15/07	2.10	ORGANIZE CASE ROOM
FURST III	02/16/07	.40	REVIEW JEFFERIES AUTO INDUSTRY ANALYSES AND UPDATES (.4)
RUIZ	02/16/07	.30	REVIEW NEWS ARTICLES
WEISS	02/16/07	.30	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)
RICHARDS	02/16/07	.10	READ NEWS ARTICLES ABOUT GENERAL MOTORS' FINANCES (0.1)
EYDELMAN	02/16/07	.10	REVIEW THE DOCKET
SALCEDO	02/16/07	1.20	REVISE AND UPDATE BINDER OF SIGNED ORDERS
SALCEDO	02/16/07	1.50	ORGANIZE CASE ROOM
RUIZ	02/17/07	.10	REVIEW NON-CONFORMING SUPPLIER AGREEMENT INFORMATION
FURST III	02/20/07	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND REPORTS (.4)
RUIZ	02/20/07	.50	REVIEW JEFFERIES' WEEKLY REPORT (.2); REVIEW DOCKET (.3)
WEISS	02/20/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
RICHARDS	02/20/07	.10	READ NEWS STORIES ABOUT GENERAL MOTORS AND UNITED AUTO WORKERS, AND A MEMORANDUM FROM R. ROSENBERG ABOUT AN UPCOMING MEETING OF THE CREDITORS' COMMITTEE (0.1)
EYDELMAN	02/20/07	.10	REVIEW THE DOCKET
SALCEDO	02/20/07	.30	REVISE CASE CALENDAR
SALCEDO	02/20/07	2.10	ORGANIZE CASE FILES
ROSENBERG	02/21/07	.20	REVIEW PRESS RUN (.2)
FURST III	02/21/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RICHARDS	02/21/07	.10	READ MEMORANDUM FROM R. ROSENBERG RELATED TO DELPHI'S NEGOTIATIONS WITH UNIONS AND GENERAL MOTORS (0.1)
EYDELMAN	02/21/07	.10	REVIEW THE DOCKET FOR NOTEWORTHY FILINGS
FURST III	02/22/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	02/22/07	.40	REVIEW NEWS ARTICLES
WEISS	02/22/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	02/22/07	.10	REVIEW THE DOCKET
BAER, JR	02/23/07	1.10	MEET REGARDING OPEN ISSUES AND GOING FORWARD
FURST III	02/23/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	02/23/07	.50	REVIEW NEWS ARTICLES
WEISS	02/23/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	02/23/07	.10	REVIEW THE DOCKET
ROSENBERG	02/26/07	.20	REVIEW JEFFERIES' WEEKLY AUTOMOTIVE REPORT (.2)
FURST III	02/26/07	.60	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND

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				REPORT (.4); RI ESS RELEASE (.2	EVIEW DELPHI INTERIORS 2)	
WEISS	02/26/07	.3	0 REVIEW	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)		
EYDELMAN	02/26/07	.1	0 REVIEW	REVIEW THE DOCKET		
ROSENBERG	02/27/07	.2	0 REVIEW	PRESS RUN (.2)		
BROUDE	02/27/07	1.1	0 MEET WI REGARD	TH M. SEIDER, I ING RESEARCH	H. BAER, J. WEISS, M. RIELA AND PLEADING ISSUES (1.10)	
FURST III	02/27/07	.2	0 REVIEW	JEFFERIES AUT	O INDUSTRY UPDATE (.2)	
RUIZ	02/27/07	.3	0 REVIEW	NEWS ARTICLE	S	
RUIZ	02/27/07	.2	0 REVIEW.	JEFFERIES WEE	KLY REPORT	
WEISS	02/27/07	1.1	CONFERE RESEARC PLEADIN	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (CONFERENCE WITH LATHAM TEAM REGARDING RESEARCH AND PREPARATION OF VARIOUS PLEADINGS AND MEMORANDA RELATING TO PLAAND OPERATIONAL ISSUES (0.9)		
EYDELMAN	02/27/07	.1	0 REVIEW	THE DOCKET		
ROSENBERG	02/28/07	.2	0 REVIEW	REVIEW PRESS RUN (.2)		
FURST III	02/28/07	.2	0 REVIEW.	JEFFERIES AUTO	O INDUSTRY UPDATE (.2)	
RIELA	02/28/07	4.0	4.00 DRAFT SUMMARY AND ANALYSIS OF FORM FILED BY DELPHI			
RUIZ	02/28/07	.5	0 REVIEW 1	NEWS ARTICLES	S (.2); REVIEW DOCKET (.3)	
RUIZ	02/28/07	.8.	0 REVIEW	10K		
WEISS	02/28/07	.2	0 REVIEW I	UPDATED DOCK	LET (0.1); REVIEW PRESS (0.1)	
EYDELMAN	02/28/07	.10	0 REVIEW 7	ГНЕ DOCKET		
<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	RATE	TOTAL	THE E	
R J ROSENBERG				TOTAL	TITLE	
M A SEIDER	00276 01754	2.70 .80	925.00 850.00	2,497.50 680.00	PARTNER, SR.	
RA ZUCCARO	00993	.50	825.00	412.50	PARTNER, SR. PARTNER, SR.	
MA BROUDE	03513	3.50	825.00	2,887.50	PARTNER, JR.	
H P BAER, JR	03975	2.80	615.00	1,722.00	ASSOCIATE, SR.	
J FURST III	04258	4.40	575.00	2,530.00	ASSOCIATE, SR.	
M RIELA	04158	4.00	550.00	2,200.00	ASSOCIATE, SR.	
E RUIZ	04191	8.20	525.00	4,305.00	ASSOCIATE, SR.	
J W WEISS	03572	6.10	575.00	3,507.50	ASSOCIATE, SR.	
R C RICHARDS	71155	.60	395.00	237.00	ASSOCIATE, JR.	
N B YALE	07870	2.30	425.00	977.50	ASSOCIATE, JR.	
M I EYDELMAN	71121	1.60	395.00	632.00	ASSOC (BAR PDG)	
S CHALEN	17183	1.80	195.00	351.00	PARALEGAL	
L A SALCEDO	17175	12.90	210.00	2,709.00	PARALEGAL	
Total:		52.20		25,648.50		

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CLIENT: 042036 MATTER: 042036-0002			NAME: DELPHI NAME: MEETING OF CREDITORS
TIMEKEEPER	DATE	HOURS	DESCRIPTION
FURST III	02/02/07	.70	PREPARATION FOR MEETING OF UNSECURED CREDITORS (.4); REVIEW MESIROW SUMMARY OF BUSINESS PLAN IN CONNECTION WITH SAME (.3)
WEISS	02/02/07	.50	PREPARATION FOR COMMITTEE AND PROFESSIONALS MEETINGS ON 2/5/07 (0.5);
ROSENBERG	02/04/07	2.00	PREPARE FOR COMMITTEE CALL
RUIZ	02/04/07	.30	REVIEW MESIROW SUMMARY OF PRELIMINARY BUSINESS PLAN
ROSENBERG	02/05/07	2.00	PROFESSIONALS CONFERENCE CALL (1.0); COMMITTEE CONFERENCE CALL (1.0)
SEIDER	02/05/07	3.30	PREPARE FOR AND MEET WITH DELPHI COMMITTEE PROFESSIONALS REGARDING ITEMS ON AGENDA FOR COMMITTEE MEETING (1.8); MEET WITH DELPHI COMMITTEE AND FOLLOW UP WITH LATHAM REGARDING ISSUES RAISED OF SAME (1.5)
BROUDE	02/05/07	1.80	PROFESSIONALS MEETING (1.00); COMMITTEE METING (0.80)
BAER, JR	02/05/07	1.80	PREPARE FOR AND PARTICIPATE IN PROFESSIONAL AND COMMITTEE CALLS
FURST III	02/05/07	1.40	PREPARATION FOR MEETING OF UNSECURED CREDITORS (.5); ATTEND SAME (.9)
RIELA	02/05/07	2.00	PARTICIPATE IN PROFESSIONALS' MEETING (1.0); PARTICIPATE IN DELPHI COMMITTEE MEETING (1.0)
RUIZ	02/05/07	3.20	PREPARE FOR AND ATTEND PROFESSIONALS MEETING (1.3); ATTEND COMMITTEE MEETING (.9); REVIEW JEFFERIES WEEKLY REPORT (.3); CORRESPONDENCE TO L. SALCEDO REGARDING APPROVED MINUTES (.1); REVIEW NOTES AND DRAFT MINUTES (.4); CORRESPONDENCE TO TEAM MEMBERS REGARDING DRAFT MINUTES (.1); REVISE AND RECIRCULATE MINUTES (.1)
WEISS	02/05/07	2.90	PREPARATION FOR 2/5/07 AND 2/7/07 MEETINGS WITH COMMITTEE AND DEBTORS (0.2); ATTEND MEETINGS WITH COMMITTEE AND ITS PROFESSIONALS (2.7)
SALCEDO	02/05/07	.50	ASSISTED WITH PREPARING FOR 2/7 MEETING
RUIZ	02/06/07	1.50	REVIEW PRESENTATION MATERIALS FOR COMMITTEE MEETING WITH DEBTORS
ROSENBERG	02/07/07	6.50	REVIEW PRESENTATION MATERIALS (1.5); COMMITTEE MEETING WITH DEBTOR (5.0)
SEIDER	02/07/07	4.00	TO MEETING WITH COMPANY AND WITH COMMITTEE (3.5); REVIEW PORTIONS OF PRESENTATION MATERIALS (.5)
BROUDE	02/07/07	5.30	MEETINGS WITH DEBTORS (5.30)
BAER, JR	02/07/07	4.30	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS, AND FOLLOW UP ON SAME

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FURST III	02/07/07	2.40	REVIEW DEBTORS' PRESENTATION MATERIALS FOR MEETING WITH STATUTORY COMMITTEES (2.4);
RIELA	02/07/07	1.00	PARTICIPATE IN DELPHI COMMITTEE MEETING
SEIDER	02/12/07	.30	TELEPHONE CALL WITH COMMITTEE MEMBER TO FOLLOW UP ON ITEM FOR PREVIOUS MEETING
RUIZ	02/12/07	.10	REVIEW CORRESPONDENCE FROM TEAM MEMBERS REGARDING UPCOMING COMMITTEE MEETING
WEISS	02/15/07	.20	PREPARATION FOR POSSIBLE COMMITTEE MEETING ON 2/20/07, INCLUDING RELATED CORRESPONDENCE AND TELEPHONE CALLS WITH L. SZLESINGER (MESIROW), R. ROSENBERG, M. BROUDE AND L. SALCEDO (0.2)
WEISS	02/15/07	.50	PREPARE FOR 2/21/07 COMMITTEE CALL, AND RELATED CORRESPONDENCE WITH COMMITTEE PROFESSIONALS AND COMMITTEE MEMBERS (0.5)
ROSENBERG	02/21/07	.70	CONFERENCE CALL WITH COMMITTEE (.7)
BROUDE	02/21/07	1.30	COMMITTEE MEETING (1.30)
BAER, JR	02/21/07	.80	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL
FURST III	02/21/07	1.20	PARTICIPATE ON UNSECURED CREDITORS' COMMITTEE CALL (.9); PREPARATION FOR SAME (.3)
RIELA	02/21/07	1.00	PARTICIPATE IN DELPHI COMMITTEE MEETING
RUIZ	02/21/07	1.80	PREPARE FOR COMMITTEE MEETING (1.1); REVIEW NOTES AND DRAFT MINUTES (.5); CORRESPONDENCE TO M. BROUDE AND R. ROSENBERG REGARDING SAME (.1); REVISE MINUTES (.1)
RUIZ	02/22/07	.30	CORRESPONDENCE TO I. LEE REGARDING COMMITTEE MEETING (.1); REVISE MINUTES (.1); CORRESPONDENCE TO M. BROUDE AND R. ROSENBERG REGARDING SAME (.1)
ROSENBERG	02/23/07	.30	E-MAILS TO COMMITTEE REGARDING STATUS AND STRATEGY
SEIDER	02/26/07	.80	MULTIPLE EMAILS WITH LATHAM REGARDING MEETING WITH COMPANY AND ITS ADVISORS SCHEDULED FOR 2/27
BAER, JR	02/26/07	.80	PREPARE FOR AND COORDINATE DEBTOR MEETINGS
ROSENBERG	02/27/07	5.00	COMMITTEE MEETING WITH DEBTOR (3.5); THOROUGH REVIEW OF WRITTEN PRESENTATION TO COMMITTEE (1.5)
SEIDER	02/27/07	5.50	MEET WITH COMPANY AND ITS ADVISORS AND COMMITTEE REGARDING LABOR NEGOTIATIONS AND RELATED ISSUES (3.5); FOLLOW UP ON ISSUES RAISED AT MEETING (2.0)
BROUDE	02/27/07	3.40	MEET WITH DEBTORS, COMMITTEE, EQUITY COMMITTEE (3.40)
BAER, JR	02/27/07	3.40	PREPARE FOR, PARTICIPATE IN, AND FOLLOW UP ON MEETING WITH DEBTORS
FURST III	02/27/07	.80	ATTEND DELPHI COMMITTEE MEETING (.8)
RIELA	02/27/07	.60	MEETING WITH M. BROUDE AND M. SEIDER

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				REGARDI PROJECTS		VELOPMENTS AND WORK
RUIZ	02/27/07		3.50	PREPARE OFFICES	FOR AND ATTE	END MEETING AT DEBTORS'
WEISS	02/27/07 3.50		ATTEND LENGTHY MEETINGS WITH DEBTORS AND COMMITTEES (3.5)			
TIMEKEEPER	<u>ID</u>	<u>HOURS</u>		RATE	<u>TOTAL</u>	TITLE
R J ROSENBERG	00276	16.50		925.00	15,262.50	PARTNER, SR.
M A SEIDER	01754	13.90		850.00	11,815.00	PARTNER, SR.
MA BROUDE	03513	11.80		825.00	9,735.00	PARTNER, JR.
H P BAER, JR	03975	11.10		615.00	6,826.50	ASSOCIATE, SR.
J FURST III	04258	6.50		575.00	3,737.50	ASSOCIATE, SR.
M RIELA	04158	4.60		550.00	2,530.00	ASSOCIATE, SR.
E RUIZ	04191	10.70		525.00	5,617.50	ASSOCIATE, SR.
J W WEISS	03572	7.60		575.00	4,370.00	ASSOCIATE, SR.
L A SALCEDO	17175	.50		210.00	105.00	PARALEGAL
Total:		83.20			59,999.00	

CLIENT: 042036 MATTER: 042036-0006 <u>TIMEKEEPER</u>	<u>DATE</u>	HOURS	NAME: DELPHI NAME: ASSET DISPOSITIONS DESCRIPTION
BROUDE	02/01/07	.70	MEET WITH J. WEISS REGARDING BRAKE DIVISION SALE AND MEMORANDUM REGARDING SAME (0.70)
WEISS	02/01/07	3.00	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH J. GORMAN REGARDING BRAKE/HOSE SALE MOTION SUMMARY AND RELATED ANALYSIS (0.3); RELATED TELEPHONE CONFERENCES WITH M. BROUDE (0.5); TELEPHONE CONFERENCES WITH JEFFERIES, DELPHI AND DELPHI PROFESSIONALS (0.8); RELATED CORRESPONDENCE WITH R. MEISLER AND J. WHARTON (DEBTORS' COUNSEL) (0.2); CONTINUED REVIEW AND ANALYSIS OF BRAKE HOSE SALE ISSUES (1.2)
GORMAN	02/01/07	2.40	REVISE SUMMARY OF BRAKE HOSE BUSINESS SALE (2.0); DISCUSS SALE AND REVISIONS TO SUMMARY WITH J. WEISS (.4)
ROSENBERG	02/02/07	.70	REVIEW RECOMMENDATION MEMORANDUM REGARDING BRAKE HOSE SALE (.4); REVIEW JEFFERIES MEMORANDUM REGARDING SAME (.3)
WEISS	02/02/07	1.60	REVIEW, ANALYSIS AND REVISION OF MEMORANDUM PREPARED BY JEFFERIES W/R/T ANALYSIS OF PROPOSED BRAKE HOSE SALE AND RELATED ISSUES, AND MULTIPLE LENGTHY RELATED TELEPHONE CONFERENCES WITH M. BROUDE AND JEFFERIES TEAM (0.8); CONTINUED REVIEW AND ANALYSIS PROPOSED BRAKE HOSE SALE TRANSACTION AND RELATED DOCUMENTATION (0.5); TELEPHONE CONFERENCE WITH J. WHARTON (DEBTORS COUNSEL) REGARDING RELATED QUESTIONS (0.3)
RUIZ	02/04/07	.50	REVIEW JEFFERIES ANALYSIS OF BRAKE HOSE SALE (.3); CORRESPONDENCE WITH TEAM MEMBERS REGARDING STATUS OF SALE OF STEERING DIVISION (.1); CORRESPONDENCE TO V. MITTAL OF JEFFERIES REGARDING SAME (.1)
ROSENBERG	02/05/07	.30	REVIEW ASSET SALE AGREEMENT REGARDING LAUREL, MISSISSIPPI EQUIPMENT (.3)
SIMON	02/05/07	.90	REVIEW AND SUMMARIZE PLEADINGS RE SALE OF ASSETS AND LEASE (0.6); PHONE CALLS WITH K. GRANT RE SAME (0.3)
WEISS	02/05/07	.20	EXCHANGE CORRESPONDENCE WITH E. RUIZ REGARDING PROPOSED STEERING AND HALFSHAFTS SALE AND RELATED STATUS (0.2)
GORMAN	02/06/07	2.30	REVIEW AND SUMMARIZE DE MINIMUS SALE NOTICE AND ASSET SALE AGREEMENT
BROUDE	02/08/07	1.50	REVIEWING SUMMARIES OF DE MINIMUS ASSET SALES (1.30); TELEPHONE CALL WITH J. WEISS REGARDING BRAKE DIVISION SALE (0.20)
WEISS	02/08/07	1.30	TELEPHONE CONFERENCE WITH M. STRAUSS

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(JEFFERIES) REGARDING BRAKE HOSE SALE

			DILIGENCE (0.3); FOLLOW-UP TELEPHONE CONFERENCE WITH M. BROUDE REGARDING DILIGENCE STATUS AND POSSIBLE LEGAL ISSUE W/R/T SALE (0.2); REVIEW RELATED DOCUMENTATION TO IDENTIFY POSSIBLE LEGAL ISSUES REQUIRING ATTENTION (0.6); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING COMPETING BRAKE HOSE BID RECEIVED (0.1); FOLLOW-UP REGARDING SAME WITH M. STRAUSS (JEFFERIES) (0.1)
GORMAN	02/08/07	1.00	REVISE ASSET SALE MEMORANDUM AND DISTRIBUTE
ROSENBERG	02/09/07	.20	REVIEW MESIROW MEMORANDUM REGARDING (REDACTED) (.2)
WEISS	02/09/07	.80	TELEPHONE CALL FROM M. STRAUSS REGARDING OFFER RECEIVED W/R/T BRAKE HOSE BUSINESS (0.2); REVIEW AND ANALYSIS OF ALTERNATIVE BID RECEIVED W/R/T BRAKE HOSE BUSINESS ASSETS (0.6)
WEISS	02/10/07	3.20	REVIEW AND ANALYSIS OF DUE DILIGENCE MATERIALS PRODUCED BY DELPHI W/R/T PROPOSED BRAKE HOSE SALE (3.2)
WEISS	02/13/07	.10	TELEPHONE CALL TO M. STRAUSS (JEFFERIES) REGARDING BRAKE HOSE SALE ANALYSIS (0.1)
WEISS	02/21/07	.20	TELEPHONE CALLS AND CORRESPONDENCE WITH DEBTORS' COUNSEL, JEFFERIES AND M. BROUDE REGARDING BRAKEHOSE SALE STATUS AND RELATED ISSUES (0.2)
WEISS	02/23/07	.30	REVIEW AND FOLLOW-UP REGARDING CORRESPONDENCE FROM SKADDEN REGARDING STATUS OF BRAKE HOSE SALE AND RELATED POTENTIAL BIDDERS (0.1); EXCHANGE MULTIPLE CORRESPONDENCE WITH JEFFERIES AND M. BROUDE REGARDING PROPOSED INTERIORS DIVISION SALE (0.2)
WEISS	02/26/07	.20	REVIEW NOTICE OF CURE AMOUNTS WITH RESPECT TO ASSUMED CONTRACTS RELATING TO BRAKE HOSE SALE, AND RELATED CORRESPONDENCE TO M. BROUDE AND JEFFERIES TEAM (0.2)
WEISS	02/26/07	.50	REVIEW ENOTICES W/R/T EXECUTORY CONTRACTS BEING ASSUMED IN CONNECTION WITH PROPOSED BRAKE HOSE SALE, AND RELATED FOLLOW-UP WITH JEFFERIES AND M. BROUDE (0.5)
<u>TIMEKEEPER</u>	<u>ID</u>	HOURS	RATE TOTAL TITLE
R J ROSENBERG	00276	1.20	925.00 1,110.00 PARTNER, SR.
MA BROUDE E RUIZ	03513 04191	2.20 .50	825.00 1,815.00 PARTNER, JR. 525.00 262.50 ASSOCIATE, SR.
K SIMON	03694	.90	595.00 535.50 ASSOCIATE, SR.
J W WEISS	03572	11.40	575.00 6,555.00 ASSOCIATE, SR.
J M GORMAN	07851	5.70	425.00 2,422.50 ASSOCIATE, JR.
Total:		21.90	12,700.50

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CLIENT: 042036 NAME: DELPHI

MATTER: 042036-0009 NAME: CLAIMS ADMINISTRATION AND

OBJECTIONS

OBJECTIONS TIMEKEEPER	DATE	HOURS	DESCRIPTION
RUIZ	02/01/07	.70	REVIEW MEMORANDUM BY M. EYDELMAN REGARDING VARIOUS INTEREST RATE ISSUES
BROUDE	02/02/07	.30	TELEPHONE CALL WITH L. SZLEZINGER REGARDING CLAIMS ADMINISTRATION ISSUES (0.30)
RUIZ	02/02/07	.90	CONFERENCES WITH M. EYDELMAN REGARDING INTEREST RATE ISSUES (.3); PRELIMINARY REVIEW OF DOCUMENTS REGARDING SAME (.6)
RUIZ	02/04/07	1.70	FURTHER ANALYSIS OF INDENTURES AND OTHER DOCUMENTS REGARDING INTEREST RATE ISSUES (1.5); CORRESPONDENCE TO M. SEIDER REGARDING SAME (.2)
SEIDER	02/05/07	.50	EMAILS WITH LATHAM AND RESEARCH REGARDING COMPOUND INTEREST ON NOTES
RIELA	02/05/07	.50	CONFERENCE WITH E. RUIZ AND M. EYDELMAN REGARDING INTEREST COMPOUNDING ISSUE (0.3); REVIEW BACKGROUND MATERIALS REGARDING SAME (0.2)
RUIZ	02/05/07	1.40	PRELIMINARY LEGAL RESEARCH REGARDING INTEREST RATE ISSUES (.8); CORRESPONDENCE WITH M. EYDELMAN REGARDING SAME (.1); CONFERENCE WITH M. RIELA AND M. EYDELMAN REGARDING SAME (.4); CORRESPONDENCE TO M. SEIDER REGARDING SAME (.1)
RICHARDS	02/05/07	1.10	REVISE CLAIMS MEMORANDUM (1.1)
SEIDER	02/06/07	1.00	MULTIPLE EXTENSIVE EMAILS WITH LATHAM REGARDING CALCULATION OF POSTPETITION INTEREST AND RELATED MATTERS
RIELA	02/06/07	.60	CONFERENCE WITH E. RUIZ AND M. EYDELMAN REGARDING RESEARCH ON COMPOUND INTEREST ISSUE (0.3); EMAILS WITH M. EYDELMAN REGARDING PROGRESS OF RESEARCH (0.3)
RUIZ	02/06/07	.50	CONFERENCE WITH M. EYDELMAN AND M. RIELA REGARDING INTEREST RATE ISSUES; CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME
RICHARDS	02/06/07	.80	REVISE CLAIMS MEMORANDUM (0.8)
RICHARDS	02/07/07	.20	REVISE CLAIMS MEMORANDUM (0.2)
SALCEDO	02/07/07	2.10	ASSISTED WITH PREPARING FOR CLAIMS HEARING
SEIDER	02/08/07	.80	REVIEW AND REVISE MEMORANDUM ON INTEREST ON CLAIMS AND OFFICE CONFERENCE WITH M. EDELYMAN REGARDING FURTHER RESEARCH TO DO FOR SAME
RICHARDS	02/08/07	.50	REVISE CLAIMS MEMORANDUM (0.4); COMMUNICATE WITH J. FURST OF LATHAM AND R. ADLER OF STEVEN HALL AND PARTNERS ABOUT SAME (0.1)

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ROSENBERG	02/09/07	.10	REVIEW GM SETOFF REQUESTS (.1)
SIMON	02/09/07	.80	REVIEW SETOFF DOCUMENTS OF DBM TECH (0.5) AND KYOCERA (0.3)
GORMAN	02/09/07	.20	RETURN CREDITOR CALLS (.2)
RIELA	02/12/07	.20	CONFERENCE WITH M. EYDELMAN REGARDING COMPOUND INTEREST RESEARCH ISSUE
SIMON	02/12/07	.70	REVIEW AND COMMENT ON SETOFF DOCUMENTS OF ROBERT BOSCH
WEISS	02/12/07	.30	TELEPHONE CONFERENCE WITH N. ERGER AND T. WEINER (TOGUT FIRM) REGARDING SETTLEMENT ISSUES W/R/T MEANS' CLAIMS (0.3)
GORMAN	02/12/07	1.20	REVIEW CLAIMS OF OBJECTIONS IN PREPARATION FOR CLAIMS HEARING
SALCEDO	02/12/07	.90	ASSISTED WITH PREPARING FOR CLAIMS HEARING
SEIDER	02/13/07	1.50	REVIEW DECLARATORY JUDGMENT ACTION FILED AGAINST NATIONAL UNION FIRE INSURANCE (.7); CONFERENCE WITH COMMITTEE MEMBER REGARDING UGUCS AND RELATED MATTERS (.8)
BROUDE	02/13/07	.40	REVIEWING MATERIALS REGARDING CLAIMS SETTLEMENTS (0.40)
BAER, JR	02/13/07	1.60	ATTENTION TO PROPOSED SETTLEMENT
WEISS	02/13/07	.10	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING STATUS OF MEANS SETTLEMENT DISCUSSIONS AND RELATED ISSUES (0.1)
GORMAN	02/13/07	2.60	REVIEW MATERIALS FOR 2/14 CLAIMS HEARING (2.3); MEET WITH L. SALCEDO TO REVIEW SCHEDULE OF CLAIMS (.3)
SALCEDO	02/13/07	1.20	ASSISTED WITH PREPARING FOR 2/14 CLAIMS HEARING
GORMAN	02/14/07	2.90	ATTEND CLAIMS HEARING
RICHARDS	02/15/07	8.10	REVISE CLAIMS MEMORANDUM (7.5); COMMUNICATE WITH J. FURST OF LATHAM AND R. ADLER OF STEVEN HALL AND PARTNERS ABOUT SAME (0.6)
EYDELMAN	02/15/07	.50	CONDUCT ADDITIONAL RESEARCH REGARDING A MEMORANDUM ON POTENTIAL CLAIMS HELD BY DEBTORS; COMMUNICATE WITH J. WEISS REGARDING SAME
SALCEDO	02/15/07	.30	REVIEW CLAIMS OBJECTION
BROUDE	02/16/07	1.40	CORRESPONDENCE REGARDING BOSCH SET-OFF (1.40)
RICHARDS	02/16/07	5.60	REVISE CLAIMS MEMORANDUM (5.2); COMMUNICATE WITH J. FURST ABOUT SAME (0.4)
RUIZ	02/17/07	2.80	REVIEW RESEARCH AND REVIEW AND COMMENT ON MEMORANDUM REGARDING INTEREST CLAIM ISSUES
SIMON	02/19/07	.60	REVIEW DOCUMENTS IN CONNECTION WITH SETOFF BY WIEGEL TOOL WORKS

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RICHARDS	02/20/07		.20		VICATE WITH J. NDUM (0.2)	FURST ABOUT CLAIMS		
SALCEDO	02/20/07	1.10			ASSIST WITH PREPARING FOR CLAIMS HEARING			
RUIZ	02/21/07		1.80	REVIEW A	AND COMMENT	ON REVISED DRAFT OF DING INTEREST RATE ISSUES		
SIMON	02/23/07		.60	REVIEW I	OOCUMENTS FO	OR SANDUSKY LEASE		
SIMON	02/26/07		.50	REVIEW A		ON SETOFF DOCUMENTS OF		
CHALEN	02/26/07		.20	ASSIST W MEETING		ION FOR UPCOMING CLAIMS		
RICHARDS	02/27/07	•	6.80	REVISE C COMMUN	REVISE CLAIMS MEMORANDUM (6.6); COMMUNICATE WITH J. FURST ABOUT SAME (0.2)			
ROSENBERG	02/28/07		.20	REVIEW MESIROW RECOMMENDATION REGARDING CALSONIC REQUEST FOR SETOFF (.2);				
RUIZ	02/28/07	<i>:</i>	2.40	REVIEW RESEARCH REGARDING INTEREST RATES IN VARIOUS STATES AND REVIEW AND COMMENT ON MEMORANDUM DISCUSSING SAME (1.4); REVIEW AND COMMENT ON MEMORANDUM DISCUSSING INTEREST RATE ISSUES (1.0)				
WEISS	02/28/07		.30	RESPONDED TO CREDITORS' INQUIRY RECEIVED IN THE CASE (0.3)				
GORMAN	02/28/07	2	2.40	REVIEW DOCKET AND PLEADINGS TO PREPARE FOR 3/1 CLAIMS HEARING				
TIMEKEEPER	<u>ID</u>	<u>HOURS</u>		RATE	<u>TOTAL</u>	<u>TITLE</u>		
R J ROSENBERG M A SEIDER MA BROUDE H P BAER, JR M RIELA E RUIZ K SIMON J W WEISS J M GORMAN R C RICHARDS M I EYDELMAN S CHALEN L A SALCEDO	00276 01754 03513 03975 04158 04191 03694 03572 07851 71155 71121 17183 17175	.30 3.80 2.10 1.60 1.30 12.20 3.20 .70 9.30 23.30 .50 .20 5.60		925.00 850.00 825.00 615.00 550.00 525.00 595.00 575.00 425.00 395.00 395.00 195.00 210.00	277.50 3,230.00 1,732.50 984.00 715.00 6,405.00 1,904.00 402.50 3,952.50 9,203.50 197.50 39.00 1,176.00	PARTNER, SR. PARTNER, JR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, SR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOCIATE, JR. ASSOC (BAR PDG) PARALEGAL PARALEGAL		
Total:		64.10			30,219.00			

CLIENT: 042036 MATTER: 042036-0013			NAME: DELPHI
TIMEKEEPER	<u>DATE</u>	HOURS	NAME: DISCLOSURE STATEMENT & PLAN <u>DESCRIPTION</u>
SEIDER	01/11/07	1.00	REVIEW PLEADINGS AND AFFIDAVIT FILED BY HIGHLAND
ROSENBERG	02/01/07	1.50	REVIEW AND COMMENT ON DRAFT S-1 (1.5)
ZUCCARO	02/01/07	.80	ATTENTION TO RIGHTS OFFERING REGISTRATION; TELEPHONE CONFERENCES WITH SKADDEN
BROUDE	02/01/07	2.10	REVIEWING S-1 REGARDING RIGHTS OFFERING (2.10)
ROSENBERG	02/02/07	.30	REVIEW MEMORANDUM REGARDING DISCLOSURE STATEMENT/REGISTRATION STATEMENT TIMELINE (.3)
ROSENBERG	02/02/07	.30	CONFERENCE WITH M. BROUDE REGARDING S-1 DRAFT, CLAIMS RESOLUTIONS (.3)
ZUCCARO	02/02/07	1.40	ATTENTION TO RIGHTS TIMING ISSUE; ATTENTION TO S-1; TELEPHONE CONFERENCE SKADDEN REGARDING S-1, TIMING
BROUDE	02/02/07	1.70	REVIEWING RIGHTS OFFERING S-1 (1.30); MEET WITH R. ROSENBERG REGARDING SAME (0.40)
EYDELMAN	02/02/07	5.80	CONDUCT PLAN RELATED RESEARCH PER E. RUIZ
ROSENBERG	02/05/07	.50	CONFERENCE WITH R. ZUCCARO, M. BROUDE REGARDING REGISTRATION TIMETABLE AND SUBSTANTIVE ISSUES (.5)
ROSENBERG	02/05/07	.20	REVIEW AND REVISE DRAFT E-MAIL REGARDING DRAFT S-1 (.2)
ZUCCARO	02/05/07	.70	PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH R. ROSENBERG, M. BROUDE REGARDING RIGHTS OFFERING
BROUDE	02/05/07	1.60	MEET WITH R. ROSENBERG, R. ZUCCARO REGARDING S-1 (0.50); CORRESPONDENCE REGARDING SAME (0.40); TELEPHONE CALL WITH V. PHELPS REGARDING SAME (0.70)
EYDELMAN	02/05/07	6.90	CONDUCT PLAN RELATED RESEARCH PER M. RIELA
PHELPS	02/05/07	.40	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING (REDACTED)
FURST III	02/06/07	3.30	DRAFT BRIEF (REDACTED)(1.8); RESEARCH IN CONNECTION WITH SAME (1.5)
RUIZ	02/06/07	.10	TELEPHONE CONFERENCE WITH J. WEISS REGARDING PLAN-RELATED ISSUES
WEISS	02/06/07	.60	REVIEW AND ANALYSIS OF LEGAL RESEARCH MEMORANDUM REGARDING PLAN ISSUES, AND RELATED CONFERENCES WITH M. EYDELMAN AND E. RUIZ REGARDING RELATED FOLLOW-UP (0.6)
EYDELMAN	02/06/07	8.30	CONDUCT RESEARCH ON A PLAN RELATED ISSUE PER E. RUIZ AND M. RIELA (3.40); MEET WITH E. RUIZ AND M. RIELA TO DISCUSS THE RESULT OF THE RESEARCH (.50); CORRESPOND WITH M. SEIDER REGARDING THE RESULT OF THE RESEARCH AND

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			NEWLY ARISING QUESTIONS (.90); CONDUCT FURTHER PLAN RELATED RESEARCH AND DRAFT AN EMAIL TO M. SEIDER REGARDING THE RESULT OF THE ADDITIONAL RESEARCH (3.50)
EYDELMAN	02/06/07	.30	REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER J. WEISS AND E. RUIZ
FURST III	02/07/07	2.60	DRAFT (REDACTED) OF CHAPTER 11 CASES (1.9); RESEARCH IN CONNECTION WITH SAME (.7)
WEISS	02/07/07	.10	EXCHANGED CORRESPONDENCE WITH M. EYDELMAN REGARDING PLAN RELATED RESEARCH AND RELATED MEMORANDUM (0.1)
EYDELMAN	02/07/07	.80	REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER J. WEISS
EYDELMAN	02/07/07	.40	BEGIN RESEARCH ON A PLAN RELATED MEMORANDUM PER J. WEISS
SEIDER	02/08/07	1.00	REVIEW MATERIALS PROVIDED BY COMPANY REGARDING PLAN CONTINGENCIES AND DOCUMENT REVIEW RELATED TO SAME
FURST III	02/08/07	3.10	DRAFT (REDACTED) OF CHAPTER 11 CASES (3.1)
EYDELMAN	02/08/07	1.00	MEET WITH M. SEIDER TO DISCUSS TWO PLAN RELATED MEMOS (.50); MEMORIALIZE THE DETAILS OF NEW ASSIGNMENT (.50)
RIELA	02/09/07	3.20	CONTINUE DELPHI SUBSTANTIVE CONSOLIDATION ANALYSIS
EYDELMAN	02/09/07	3.20	CONDUCT RESEARCH AND REVIEW CASES RECOMMENDED BY M. SEIDER
ROSENBERG	02/10/07	1.00	REVIEW REVISED DRAFT S-1
ROSENBERG	02/12/07	.50	RE-REVIEW SECTIONS OF DRAFT S-1 (.5)
BROUDE	02/12/07	4.10	REVIEWING REVISED S-1 (4.10)
EYDELMAN	02/12/07	7.80	CONDUCT RESEARCH FOR PLAN RELATED MEMORANDUM (2.70); CONFERENCE WITH M. RIELA REGARDING MEMORANDUM (.30); CONDUCT ADDITIONAL PLAN RELATED RESEARCH (1.80); DRAFT DISCRETE SECTIONS OF THE MEMORANDUM (3.0)
ROSENBERG	02/13/07	.40	REVIEW AND REVISE DRAFT RESPONSE TO SKADDEN REGARDING DRAFT S-1 (.4)
ZUCCARO	02/13/07	1.70	TELEPHONE CONFERENCE SKADDEN ARPS; ATTENTION TO S-1
BROUDE	02/13/07	1.40	REVIEWING S-1, CORRESPONDENCE REGARDING SAME (1.40)
EYDELMAN	02/13/07	9.50	CONDUCT RESEARCH AND DRAFT A PLAN RELATED MEMORANDUM PER M. RUIZ (9.10); COMMUNICATE WITH M. SEIDER REGARDING THE MEMORANDUM (.40)
ROSENBERG	02/14/07	.70	REVIEW FRIED, FRANK MARKUP OF DRAFT S-1 (.5); REVIEW RECOMMENDATION MEMORANDUM REGARDING INPLAY CLAIM (.2)
SEIDER	02/14/07	.20	TELEPHONE CALL WITH CREDITOR REGARDING PLAN OF REORGANIZATION

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BROUDE	02/14/07	1.50	REVIEWING EQUITY COMMITTEE COMMENTS TO S-1 (1.50)	
EYDELMAN	02/14/07	8.80	DRAFT A PLAN RELATED MEMORANDUM PER M. SEIDER AND E. RUIZ (2.80); REVIEW AND REVISE THE MEMORANDUM (1.60); CONDUCT ADDITIONAL RESEARCH WITH RESPECT TO THE MEMORANDUM (4.40)	
EYDELMAN	02/15/07	7.80	CONDUCT RESEARCH FOR NEW PLAN RELATED MEMORANDUM PER M. SEIDER AND E. RUIZ	
FURST III	02/16/07	.50	RESEARCH REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.5)	
EYDELMAN	02/16/07	3.30	CONTINUE CONDUCTING PLAN RELATED RESEARCH (1.60); BEGIN DRAFTING SELECTED PORTIONS OF THE MEMORANDUM PER M. SEIDER AND E. RUIZ (1.70)	
ROSENBERG	02/20/07	1.10	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING STATUS OF NEGOTIATIONS (.3); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING SAME (.3); TELEPHONE CONFERENCE WITH J. TANNENBAUM REGARDING SAME (.2); E-MAIL TO COMMITTEE REGARDING SAME (.3)	
BROUDE	02/20/07	4.50	REVIEWING S-1 (4.10); CORRESPONDENCE REGARDING SAME (0.40)	
FURST III	02/20/07	.40	RESEARCH REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.4)	
EYDELMAN	02/20/07	5.70	REVIEW AND REVISE A MARKUP OF A PLAN- RELATED MEMORANDUM (1.60); CONDUCT ADDITIONAL RESEARCH REGARDING THE PLAN- RELATED MEMORANDUM (4.10);	
BROUDE	02/21/07	.60	REVIEWING EQUITY COMMITTEE LETTER REGARDING EPCA (0.60)	
FURST III	02/21/07	.50	REVIEW PLAN-RELATED CORRESPONDENCE FROM EQUITY COMMITTEE (.5);	
RUIZ	02/21/07	.20	REVIEW CORRESPONDENCE FROM EQUITY COMMITTEE TO DEBTORS REGARDING PLAN NEGOTIATIONS	
WEISS	02/21/07	.20	REVIEW AND ANALYSIS OF EQUITY COMMITTEE LETTER TO DELPHI BOARD	
EYDELMAN	02/21/07	1.40	REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER M. SEIDER AND E. RUIZ (.50); CONDUCT ADDITIONAL RESEARCH WITH RESPECT TO MEMORANDUM(.90)	
EYDELMAN	02/21/07	3.60	CONTINUE DRAFTING NEW PLAN-RELATED MEMORANDUM PER M. SEIDER AND E. RUIZ	
EYDELMAN	02/22/07	6.80	RESEARCH AND DRAFT NEW PLAN-RELATED MEMORANDUM PER M. SIEDER AND E. RUIZ	
WEISS	02/23/07	.20	TELEPHONE CONFERENCE WITH M. EYDELMAN REGARDING STATUS OF PLAN RELATED RESEARCH	
EYDELMAN	02/23/07	3.10	COMPLETE DRAFTING THE NEW PLAN-RELATED MEMORANDUM PER M. SEIDER AND E. RUIZ (1.70); REVIEW AND REVISE THE MEMORANDUM (1.40);	

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PHELPS	02/23/07		.40			0); DRAFT MEMORANDUM ING (REDACTED) (.20)	
ROSENBERG	02/26/07		.20	REVIEW I	JPDATE REGAR	RDING (REDACTED) (.2)	
BROUDE	02/27/07		1.10	REVIEWI	NG S-1 (1.10)		
PHELPS	02/27/07		.10	DRAFT M REGARDI	EMORANDUM NG STATUS OF	TO P. MCKEON AT SKADDEN (REDACTED)	
ROSENBERG	02/28/07		.50	CONFERE	REVIEW AMENDMENT TO EPCA (.2); TELEPHONE CONFERENCE WITH S. RIEMER REGARDING SUBSTANTIVE CONSOLIDATION (.3)		
SEIDER	02/28/07		.40	REVIEW A	AMENDMENT T FROM COMPAN	O EPCA (.3); REVIEW PRESS NY (.1)	
BROUDE	02/28/07		4.40		REVIEWING REVISED S-1 (2.70); REVIEWING EPCA AMENDMENT (1.70)		
FURST III	02/28/07		.20	REVIEW F	EPCA AMENDM	ENT (.2)	
RUIZ	02/28/07		.30	REVIEW EPCA AMENDMENT AND CORRESPONDENCE FROM J. BUTLER REGARDING SAME			
WEISS	02/28/07		.20	TELEPHONE CONFERENCES WITH E. RUIZ AND M. EYDELMAN REGARDING PLAN RELATED RESEARCH STATUS, AND FOLLOW-UP REGARDING RESEARCH ISSUES AND SAME (0.2)			
EYDELMAN	02/28/07		.50	PER J. WE	COMPILE A LIST OF PLAN RELATED MEMORANDA PER J. WEISS; COMMUNICATE WITH J. WEISS AND E. RUIZ REGARDING SAME		
TIMEKEEPER	<u>ID</u>	<u>HOURS</u>		<u>RATE</u>	TOTAL	TITLE	
R J ROSENBERG	00276	7.20		925.00	6,660.00	PARTNER, SR.	
M A SEIDER	01754	2.60		850.00	2,210.00	PARTNER, SR.	
RA ZUCCARO MA BROUDE	00993 03513	4.60		825.00	3,795.00	PARTNER, SR.	
J FURST III	04258	23.00 10.60		825.00 575.00	18,975.00 6,095.00	PARTNER, JR.	
M RIELA	04158	3.20		550.00	1,760.00	ASSOCIATE, SR.	
E RUIZ	04191	.60		525.00	315.00	ASSOCIATE, SR. ASSOCIATE, SR.	
J W WEISS	03572	1.30		575.00	747.50	ASSOCIATE, SR.	
M I EYDELMAN	71121	85.00		395.00	33,575.00	ASSOC (BAR PDG)	
V C PHELPS	09000	.90		370.00	333.00	PARALEGAL	
Total:		139.00			74,465.50		

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CLIENT: 042036 NAME: DELPHI					
MATTER: 042036-0	017		NAME: OTH	HER CHAPTER	5 LITIGATION
<u>TIMEKEEPER</u>	DATE	HOURS	DESCRIE	PTION	
CONNELLY	02/06/07	.30		NG DEBTORS' N	ROUDE, P. ROSENBERG MOTION FOR DECLARATORY
SEIDER	02/27/07	.60 WORK ON DRAFT LETTER TO COMPANY'S BOAREGARDING CERTAIN GM ISSUES			
<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	RATE	TOTAL	TITLE
M A SEIDER	01754	.60	850.00	510.00	PARTNER, SR.
B G CONNELLY	02456	.30	725.00	217.50	PARTNER, JR.
Total:		.90		727.50	

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CLIENT: 042036		NAME: DELPHI					
MATTER: 042036-00		NAME: SEC & CLASS ACTION LITIGATION					
<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>				
BROUDE	02/01/07	.50	REVIEWING INSURANCE COMPLAINT (0.50)				
RICHARDS	02/01/07	2.00 WRITE SUMMARY OF COMPLAINT FILED IN SECURITIES-RELATED ADVERSARY PROCEEDING (2.0)					
RICHARDS	02/02/07	2.80	WRITE SUMMARY OF COMPLAINT FILED IN SECURITIES-RELATED ADVERSARY PROCEEDING (2.7); COMMUNICATE WITH E. RUIZ AND L. SALCEDO ABOUT SAME (0.1)				
ROSENBERG	02/06/07	.30	.30 TELEPHONE CONFERENCE WITH B. CONNELLY, M. BROUDE REGARDING SUIT AGAINST AIG (.3)				
BROUDE	02/06/07	.40	.40 TELEPHONE CALL WITH R. ROSENBERG, B. CONNELLY REGARDING COVERAGE LAWSUIT (0.40)				
TIMEKEEPER	<u>ID</u>	<u>HOURS</u>	RATE TOTAL TITLE				
R J ROSENBERG	00276	.30	925.00 277.50 PARTNER, SR.				
MA BROUDE	03513	.90	825.00 742.50 PARTNER, JR.				
R C RICHARDS	71155	4.80	395.00 1,896.00 ASSOCIATE, JR.				
Total:		6.00	2,916.00				

CLIENT: 042036			NAME: DELF		
MATTER: 042036-0 TIMEKEEPER	025 <u>DATE</u>	HOURS	NAME: BUST DESCRIPT		ATIONS
ROSENBERG	02/01/07	.30			ENS MEMORANDUM SETTLEMENT (.3)
ROSENBERG	02/01/07	.70		BTOR COMPI SHINGTON I	LAINT AGINST NJFIC (.4) MOTION (.3)
SEIDER	02/01/07	.50			TION 365 LITIGATION WITH I SAME WITH LATHAM
WEISS	02/01/07	.20	BRIEFLY RE REPORT (0.2		ST MONTHLY OPERATING
ROSENBERG	02/02/07	.50	REVIEW ME BUSINESS PI		MARY OF PRELIMINARY
SEIDER	02/02/07	1.00	REVIEW ME	SIROW ANAI	LYSIS OF BUSINESS PLAN
EYDELMAN	02/05/07	3.50	REVIEW AND		SUMMARY OF RECENTLY /EISS
EYDELMAN	02/06/07	.60			SUMMARY OF A RECENTLY WEEK OF FEBRUARY 9, 2007
LANGER	02/07/07	.40			ECEIVED REGARDING REPORTS (.4)
GORMAN	02/09/07	.60	REVIEW COI	LUMBIA,TEN	NESSEE LEASE RENEWAL
GORMAN	02/12/07	.60	REVIEW LEA TENNESSEE		L FOR COLUMBUS,
YALE	02/13/07	.80	DOCKET SUI	MMARY	
ROSENBERG	02/17/07	.80			S-1 (.5); REVIEW LIER AGREEMENT #35 (.3)
ROSENBERG	02/20/07	.50	REVIEW ANI	D REVISE CO	MMENTS TO DRAFT S-1 (.5)
YALE	02/20/07	2.10	DOCKET SUI	MMARIES	
ROSENBERG	02/21/07	1.30	BOARD OF D REGARDING REGARDING MARKUP OF	DIRECTORS (. SAME (.2); E SAME (.2); R S-1 (.3); TELI	NCE FROM J. THORNTON TO 3); E-MAIL TO J. BUTLER -MAIL TO COMMITTEE EVIEW EQUITY COMMITTEE EPHONE CONFERENCE WITH OTI REGARDING S-1 (.3)
ROSENBERG	02/27/07	2.30	REVIEW REV (2.0)	ISIONS TO E	DRAFT S-1 (.3); REVIEW 10K
BROUDE	02/28/07	2.40	REVIEWING	10-K (2.40)	
<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	TOTAL	TITLE
R J ROSENBERG M A SEIDER MA BROUDE DS LANGER J W WEISS J M GORMAN	00276 01754 03513 05816 03572 07851	6.40 1.50 2.40 .40 .20 1.20	925.00 850.00 825.00 695.00 575.00 425.00	5,920.00 1,275.00 1,980.00 278.00 115.00 510.00	PARTNER, SR. PARTNER, SR. PARTNER, JR. OF COUNSEL ASSOCIATE, SR. ASSOCIATE, JR.
N B YALE	07870	2.90	425.00	1,232.50	ASSOCIATE, JR.

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M I EYDELMAN 71121 4.10 395.00 1,619.50 ASSOC (BAR PDG)

Total: 19.10 12,930.00

CLIENT: 042036			NAME: DELPHI
MATTER: 042036-0026 TIMEKEEPER	DATE	<u>HOURS</u>	NAME: EMPLOYEE BENEFITS/PENSIONS <u>DESCRIPTION</u>
SEIDER	02/01/07	.50	REVIEW SECTION 105 ORDER ON 1113 AND 1114 LITIGATION AND FOLLOW UP ON SAME WITH LATHAM
RICHARDS	02/02/07	.10	READ NEWS STORIES ABOUT DELPHI'S NEGOTIATIONS WITH LABOR UNIONS (0.1)
RICHARDS	02/05/07	.10	READ NEWS ARTICLES ON DELPHI'S NEGOTIATIONS WITH LABOR UNIONS (0.1)
RICHARDS	02/06/07	.10	READ NEWS ARTICLES ABOUT DELPHI'S NEGOTIATIONS WITH UNIONS (0.1)
FURST III	02/07/07	.20	CALL WITH R. RICHARDS REGARDING MEMORANDUM ANALYZING CHANGE IN CONTROL COMPENSATION ISSUES (.2)
BROUDE	02/08/07	1.30	REVIEWING AIP MATERIALS (1.30)
FURST III	02/08/07	.50	CALLS AND EMAILS WITH J. SORRENTINO REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (.3); EMAILS TO M. BROUDE REGARDING SAME (.2)
BROUDE	02/09/07	1.50	CORRESPONDENCE REGARDING AIP ISSUES (1.50)
BROUDE	02/12/07	1.30	TELEPHONE CALLS WITH L. SZLEZINGER, D. DAIGLE REGARDING AIP (0.70); REVIEWING AIP MATERIALS (0.60)
RICHARDS	02/12/07	.10	READ NEWS ARTICLES ABOUT DELPHI'S NEGOTIATIONS WITH LABOR UNIONS (0.1)
BROUDE	02/13/07	.50	TELEPHONE CALL WITH L. SZLEZINGER REGARDING AIP (0.50)
FURST III	02/13/07	4.20	REVISE MEMORANDUM ANALYZING CHANGE IN CONTROL COMPENSATION ISSUES (4.2)
FURST III	02/14/07	2.10	REVISE MEMORANDUM ANALYZING CHANGE IN CONTROL COMPENSATION ISSUES (1.3); RESEARCH REGARDING CHANGE IN CONTROL AGREEMENTS AS EMPLOYMENT CONTRACTS (.8)
FURST III	02/15/07	6.10	REVISE MEMORANDUM ANALYZING CHANGE IN CONTROL COMPENSATION ISSUES (2.1); ANALYZE ASSUMPTIONS FOR AND CALCULATIONS OF POTENTIAL CHANGE IN CONTROL LIABILITY (3.2); CALLS WITH R. RICHARDS AND R. ADLER REGARDING SAME (.8)
FURST III	02/16/07	3.20	ANALYZE OPEN ISSUES WITH RESPECT TO ASSUMPTIONS FOR AND CALCULATIONS OF POTENTIAL CHANGE IN CONTROL LIABILITY (2.3); CALLS WITH R. RICHARDS REGARDING SAME (.7); EMAILS TO R. ADLER AND J. SORRENTINO REGARDING SAME (.2)
ROSENBERG	02/20/07	1.00	REVIEW MESIROW REPORT REGARDING AIP FOR 2ND HALF OF 2006 (1.0)
BROUDE	02/20/07	.60	REVIEWING AIP REPORT (0.60)

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FURST III	02/20/07	.8	ANALYZE OPEN ISSUES WITH RESPECT TO (REDACTED) (.4); CALL WITH R. RICHARDS REGARDING SAME (.2); EMAIL TO R. ADLER AND J. SORRENTINO REGARDING SAME (.2)
FURST III	02/20/07	.5	0 REVIEW MESIROW INTERIM AIP REPORT (.5)
RUIZ	02/20/07	.4	REVIEW MESIROW REPORT REGARDING AIP PAYMENTS
FURST III	02/26/07	.2	EMAIL TO STEVEN HALL REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (.2)
BROUDE	02/27/07	.4	TELEPHONE CALL WITH J. SORRENTINO REGARDING 2007 AIP, CORRESPONDENCE REGARDING SAME (0.40)
FURST III	02/27/07	5.1	REVIEW DELPHI 2006 10-K WITH RESPECT TO CHANGE IN CONTROL COMPENSATION DISCLOSURE AND ANALYZE OPEN ISSUES IN CONTEXT OF SAME (4.2); CALLS AND EMAILS WITH R. RICHARDS REGARDING SAME (.5); CALLS AND EMAILS WITH STEVEN HALL REGARDING SAME (.4)
RUIZ	02/27/07	.1	TELEPHONE CONFERENCE WITH M. RIELA REGARDING 1113 ISSUES
FURST III	02/28/07	3.9	REVIEW DELPHI 2006 10-K WITH RESPECT TO CHANGE IN CONTROL COMPENSATION DISCLOSURE AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (1.2); REVISE MEMORANDUM ANALYZING CHANGE IN CONTROL OPEN ISSUES (2.7)
TIMEKEEPER	<u>ID</u>	<u>HOURS</u>	RATE TOTAL TITLE
R J ROSENBERG	00276	1.00	925.00 925.00 PARTNER, SR.
M A SEIDER	01754	.50	850.00 425.00 PARTNER, SR.
MA BROUDE	03513	5.60	825.00 4,620.00 PARTNER, JR.
J FURST III	04258	26.80	575.00 15,410.00 ASSOCIATE, SR.
E RUIZ	04191	.50	525.00 262.50 ASSOCIATE, SR.
R C RICHARDS	71155	.40	395.00 158.00 ASSOCIATE, JR.
Total:		34.80	21,800.50

CLIENT: 042036 MATTER: 042036-0027	,		NAME: DELPHI
TIMEKEEPER	DATE	HOURS	NAME: FEE/EMPLOYMENT APPLICATIONS <u>DESCRIPTION</u>
WEISS	02/01/07	.30	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING ISSUES REGARDING FEE STATEMENTS RECEIVED IN THE CASE, AND FEE STATEMENTS OF COMMITTEE PROFESSIONALS (0.3)
WEISS	02/01/07	.60	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6)
WEISS	02/02/07	.40	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	02/03/07	.20	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	02/05/07	1.00	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); BRIEFLY REVIEW AND APPROVE ELECTRONIC SUBMISSION OF LATHAM'S LAST FEE STATEMENT (0.4)
WEISS	02/06/07	.50	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5)
FURST III	02/07/07	.20	CALL WITH L. SALCEDO REGARDING RETENTION RELATED OPEN ISSUES (.2)
WEISS	02/07/07	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	02/08/07	3.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2); TELEPHONE CALL TO M. BROUDE REGARDING LATHAM FEE APPLICATION AND RELATED QUESTION (0.1); CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT (0.3); EXTENSIVE REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (2.8)
SALCEDO	02/08/07	4.90	REVIEW JANUARY TIME DESCRIPTIONS
WEISS	02/09/07	1.50	CONFERENCES WITH R. ROSENBERG AND L. SALCEDO REGARDING FINALIZATION OF LATHAM'S NEXT FEE STATEMENT (0.7); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED CONFERENCE WITH R. ROSENBERG (0.8)
SALCEDO	02/09/07	2.30	REVIEW JANUARY TIME DESCRIPTION
WEISS	02/12/07	.30	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
SALCEDO	02/12/07	3.20	REVIEW AND REVISE JANUARY TIME DESCRIPTIONS
WEISS	02/13/07	1.40	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); REVIEW AND ADDRESS ISSUES REGARDING PROPOSED FEE APPLICATION ORDERS, AND RELATED CALL WITH T. MATZ (SKADDEN) AND CONFERENCE WITH M. BROUDE (0.6); TELEPHONE CONFERENCE WITH M. BROUDE AND L. SALCEDO REGARDING

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			PREPARATION OF LATHAM'S NEXT FEE BUDGET FOR FEE COMMITTEE (0.2)
SALCEDO	02/13/07	.80	ASSISTED WITH PREPARING BUDGET FOR NEXT COVERAGE PERIOD
SALCEDO	02/13/07	1.80	ASSISTED WITH UPDATING ETHICS WALL MEMORANDUM
SALCEDO	02/13/07	1.10	REVIEW AND REVISE JANUARY TIME ENTRIES
ROSENBERG	02/14/07	.40	REVIEW AND REVISE DRAFT BUDGET FOR NEXT QUARTER (.4)
BROUDE	02/14/07	2.30	PREPARING FEE BUDGET (2.30)
WEISS	02/14/07	4.40	ATTENTION TO EXTENSIVE CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED RESEARCH AND TELEPHONE CONFERENCE WITH J. KOLBE (1.9); ATTENTION TO FEE ISSUES RAISED BY LCC WITH RESPECT TO LATHAM'S LAST ELECTRONIC INVOICE SUBMISSION, INCLUDING RELATED CORRESPONDENCE AND TELEPHONE CONFERENCES WITH LCC, M. BROUDE AND L. SALCEDO (0.7); TELEPHONE CONFERENCES WITH L SALCEDO REGARDING FINALIZATION OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.3); REVIEW AND FINALIZE LATHAM'S NEXT FEE STATEMENT (1.0); REVIEW PROPOSED FEE ORDERS AND EXHIBITS RECEIVED FROM SKADDEN, AND EXCHANGE RELATED CORRESPONDENCE WITH M. BROUDE (0.5)
SALCEDO	02/14/07	2.30	PREPARE AND REVISE JANUARY INVOICE
ROSENBERG	02/15/07	.50	REVIEW JANUARY FEE APPLICATION (.5)
WEISS	02/15/07	1.10	TELEPHONE CONFERENCES WITH J. SYKES (LCC), L. SALCEDO AND M. BROUDE REGARDING LATHAM'S LAST ELECTRONIC INVOICE SUBMISSION AND LCC'S RELATED QUESTIONS (0.4); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.5); REVIEW NEXT BUCK FEE STATEMENT FOR CONFIDENTIAL AND STRATEGIC INFORMATION BEFORE SERVICE OF SAME (0.2)
KOLBE	02/15/07	.30	REVIEW STATUS OF PRIOR POSSIBLE DISCLOSURES TO COURT WITH J. WEISS
SALCEDO	02/15/07	2.30	REVISE ETHICS WALL MEMORANDUM
WEISS	02/16/07	1.30	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7); ARRANGE FOR RESUBMISSION OF LATHAM'S LAST FEE STATEMENT PER LCC'S REQUEST, INCLUDING RELATED CALL WITH LCC (0.5); REVIEW HOULIHAN'S LATEST FEE STATEMENT AND RELATED CALL TO R. ROSENBERG (0.1)
SALCEDO	02/16/07	.90	REVIEW AND REVISE ETHICS WALL MEMORANDUM
WEISS	02/19/07	.80	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVIEW JEFFERIES' NEXT FEE STATEMENT TO PROTECT CONFIDENTIAL AND STRATEGIC

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WEISS 02/20/07 .40 ATTENTION TO VARIO	
THE THOU TO VINGE	OUS CONNECTIONS AND E ISSUES W/R/T LATHAM (0.4)
SALCEDO 02/20/07 .40 ASSISTED WITH REVIS MEMORANDUM	SING ETHICS WALL
	OUS CONNECTIONS AND E ISSUES W/R/T LATHAM (0.4)
REGARDING PREPARA APPLICATION OF LATH (0.2); EXCHANGE CORE REGARDING THEIR NE ISSUES (0.2); REVIEW A STATEMENT TO PROTE STRATEGIC INFORMAT	HAM AND RELATED ISSUES RESPONDENCE WITH BUCK EXT BUDGET AND RELATED AND REVISE MESIROW FEE ECT CONFIDENTIAL AND TION THEREIN (0.6); FOLLOW-UP TELEPHONE LATHAM REGARDING, NS AND POSSIBLE
POSSIBLE DISCLOSURI TELEPHONE CALLS AN BROUDE AND L. SALCI PREPARATION OF NEX LATHAM AND RELATE WITH L. SALCEDO REG	T REQUIRED FEE BUDGET FOR ED STATUS (0.2); CONFERENCE
BROUDE 02/26/07 1.50 PREPARING FEE BUDG	ET (1.50)
POSSIBLE DISCLOSURE ASSIST M. BROUDE IN I FEE BUDGET FOR FEE ((0.2); REVIEW AND ARE MESIROW'S AND STEVI STATEMENTS, INCLUD CORRESPONDENCE WI' HALL TEAM, AND S. CH STEVENS' JANUARY FE	US CONNECTIONS AND E ISSUES W/R/T LATHAM (0.4); PREPARATION OF REQUISITE COMMITTEE W/R/T LATHAM RANGE FOR SERVICE OF EN HALL'S JANUARY FEE DING RELATED ITH MESIROW TEAM, STEVEN HALEN (0.3); REVIEW WERNER EE STATEMENT TO PROTECT FIDENTIAL INFORMATION (0.3)
ROSENBERG 02/27/07 .30 REVIEW AND REVISE D (.2); TELEPHONE CONFI REGARDING SAME (.1)	DRAFT BUDGET FOR QUARTER ERENCE WITH M. BROUDE
POSSIBLE DISCLOSURE INCLUDING RELATED (ROSENBERG (0.6); ASSI NEXT FEE BUDGET FOR JANUARY FEE STATEM DOCUMENTATION OF C	COMMITTEE PROFESSIONALS EK, INCLUDING RELATED
CHALEN 02/27/07 1.70 ASSIST WITH THE FEE A	,
WEISS 02/28/07 1.80 REVIEWED, FINALIZED	, AND ARRANGED FOR

PROFESSIONALS' JANUARY FEE STATEMENTS, INCLUDING RELATED CONFERENCE WITH S. CHALEN (0.6); MULTIPLE RELATED CORRESPONDENCE TO DEBTORS COUNSEL, COMMITTEE AND COMMITTEE PROFESSIONALS (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES, INCLUDING RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.5); BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS PROFESSIONAL FEE STATEMENTS RECEIVED IN THE CASE (0.2); ASSIST WITH FINALIZATION AND SUBMISSION OF LATHAM'S NEXT QUARTERLY FEE BUDGET (0.2)

CHALEN	02/28/0	7	1.60	ASSIST W	/ITH THE FEE A	PPLICATION	
TIMEKEEPER	<u>ID</u>	HOURS		RATE	<u>TOTAL</u>	TITLE	
R J ROSENBERG	00276	1.20		925.00	1,110.00	PARTNER, SR.	
MA BROUDE	03513	3.80		825.00	3,135.00	PARTNER, JR.	
J FURST III	04258	.20		575.00	115.00	ASSOCIATE, SR.	
J W WEISS	03572	25.40		575.00	14,605.00	ASSOCIATE, SR.	
J A KOLBE	07854	.30		425.00	127.50	ASSOCIATE, JR.	
S CHALEN	17183	3.30		195.00	643.50	PARALEGAL	
L A SALCEDO	17175	20.00		210.00	4,200.00	PARALEGAL	
Total:		54.20			23,936.00		

CLIENT: 042036 MATTER: 042036-0028			NAME: DELPHI NAME: FEE/EMPLOYMENT OBJECTIONS
TIMEKEEPER	DATE	HOURS	<u>DESCRIPTION</u>
ROSENBERG	02/01/07	.30	REVIEW WARNER STEVENS MEMORANDUM REGARDING PROFESSIONAL FEE REQUESTS (.3)
WEISS	02/01/07	.20	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING IVINS PHILIPS RETENTION APPLICATION AND RELATED ISSUES (0.2)
EYDELMAN	02/01/07	4.10	DRAFT A SUMMARY OF A RECENTLY FILED APPLICATION PER. J. WEISS
BROUDE	02/05/07	1.20	REVIEWING PLAN SPONSOR FEE REQUEST (0.80); MEET WITH J. WEISS REGARDING IVINS RETENTION (0.40)
WEISS	02/05/07	3.20	REVIEW AND ANALYSIS OF DEBTORS' RETENTION APPLICATION AND RELATED DOCUMENTS W/R/T IVINS PHILLIPS (0.8); RELATED CONFERENCES WITH M. EYDELMAN AND M. BROUDE (0.6); REVIEW AND REVISE SUMMARY OF SAME PREPARED BY M. EYDELMAN (0.4); RELATED CONFERENCE WITH M. EYDELMAN REGARDING OPEN ISSUES REQUIRING RESEARCH (0.5); REVIEW INVOICES RECEIVED FROM WHITE & CASE FOR SERVICES RENDERED TO PLAN SPONSORS (0.5); CONFERENCES WITH M. BROUDE AND R. ROSENBERG REGARDING WHITE & CASE'S FEE REQUESTS AND POSSIBLE RELATED FOLLOW-UP (0.2); DILIGENCE CORRESPONDENCE TO R. MEISLER (SKADDEN) REGARDING PROPOSED RETENTION OF IVINS (0.2)
BROUDE	02/06/07	.40	REVIEWING IVINS RETENTION SUMMARY (0.40)
WEISS	02/07/07	.20	TELEPHONE CONFERENCE WITH R. MEISLER (DEBTORS' COUNSEL) REGARDING PROPOSED RETENTION OF IVINS PHILLIPS AND COMMITTEE'S RELATED QUESTIONS (0.2)
WEISS	02/08/07	.40	TELEPHONE CONFERENCE WITH T. MATZ (SKADDEN) REGARDING DILIGENCE RESPONSES WITH RESPECT TO COMMITTEE QUESTIONS REGARDING PROPOSED IVINS RETENTION, AND STATUS OF OMNIBUS FEE ORDER BEING PREPARED BY SKADDEN (0.4)
GORMAN	02/08/07	3.10	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
SALCEDO	02/08/07	.90	PREPARE LIST OF PROFESSIONALS REQUIRED TO FILE FEE APPLICATIONS AND MONTHLY STATEMENTS
ROSENBERG	02/09/07	.20	CONFERENCE WITH J. WEISS REGARDING WHITE & CASE BILL (.2)
ROSENBERG	02/09/07	.20	REVIEW RECOMMENDATION MEMORANDUM REGARDING IVINS PHILLIPS (.2)
WEISS	02/09/07 ANCE DUE AND PA	1.10 YABLE TO REMITT	CONFERENCE WITH M. BROUDE AND R. ROSENBERG REGARDING IVINS PHILLIPS RETENTION ISSUES AND ANALYSIS (0.3); CONFERENCE WITH R. ROSENBERG REGARDING ANALYSIS OF WHITE & CASE BILLING STATEMENT AND RELATED FOLLOW-UP (0.1); CONFERENCE WITH M. EYDELMAN REGARDING ANCE ADDRESS UPON RECEIPT.

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				TO REFLE CORRESP REGARDI WHITE& (SUMMAR APPLICAT	ECT RESULTS O ONDENCE TO T NG IVINS PHILI CASE FEE ISSUI Y OF IVINS PHI FION, AND CIRC	LIPS RETENTION SUMMARY F RELATED DILIGENCE (0.3); T. MATZ (SKADDEN) LIPS RETENTION AND ES (0.1); REVIEW AND REVISE LLIPS RETENTION CULATE SAME TO OFESSIONALS (0.3)
EYDELMAN	02/09/07		2.30	DILIGENC DILIGENC REVISE CI	CE (.50); INCORP CE INTO THE SU	DISCUSS RESULTS OF DUE PORATE RESULTS OF DUE IMMARY (1.10); REVIEW AND WEISS (.60); SEND THE DE (.10)
WEISS	02/12/07		.30	R. ROSENI WHITE & STATEME	BERG REGARD! CASE'S FEE REC NT RECEIVED I	H T. MATZ (SKADDEN) AND ING DEBTORS' REVIEW OF QUEST (0.1); REVIEW FEE FROM UBS, AND RELATED OSENBERG (0.2)
GORMAN	02/12/07		.80	REVIEW A	AND ANALYZE	VARIOUS FEE STATEMENTS
ROSENBERG	02/13/07		.30	REVIEW C	CHARTS REGAR ENTS WITH RET	DING FEE COMMITTEE AINED PROFESSIONALS (.3)
WEISS	02/13/07		.30	WHITE & (EQUEST RECEIVED FROM LOW-UP REGARDING SAME
GORMAN	02/14/07		1.70	REVIEW A	ND ANALYZE	VARIOUS FEE STATEMENTS
WEISS	02/15/07		.20	REGARDI	NG OLMELVEN	CE WITH J. GORMAN Y FEE STATEMENT AND IES AND FOLLOW-UP (0.2)
GORMAN	02/15/07		2.00	REVIEW A	ND ANALYZE V	VARIOUS FEE STATEMENTS
GORMAN	02/16/07		3.00	REVIEW A	AND ANALYZE V	VARIOUS FEE STATEMENTS
TIMEKEEPER	<u>ID</u>	HOURS		<u>RATE</u>	TOTAL	TITLE
R J ROSENBERG	00276	1.00		925.00	925.00	PARTNER, SR.
MA BROUDE J W WEISS	03513 03572	1.60 5.90		825.00 575.00	1,320.00 3,392.50	PARTNER, JR.
J M GORMAN	07851	10.60		425.00	4,505.00	ASSOCIATE, SR. ASSOCIATE, JR.
M I EYDELMAN	71121	6.40		395.00	2,528.00	ASSOC (BAR PDG)
L A SALCEDO	17175	.90		210.00	189.00	PARALEGAL
Total:		26.40			12,859.50	

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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	DESCRIPTION	ATTY	VENDOR	<u>AMOUNT</u>
12/21/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		1.86
01/02/07	TELEPHONE	TELEPHONE 07680 CONF. RM. 12F	M RUSSO		1.86
01/05/07	TELEPHONE	TELEPHONE 07615 CONF. RM. 13E	M RUSSO		11.14
02/01/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		7.29
02/01/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		7.26
02/01/07	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		.41
02/01/07	TELEPHONE	TELEPHONE 03006 PETERSON, PATRICIA L	P L PETERSON		.41
02/01/07	TELEPHONE	TELEPHONE 01393 CONF. RM. 7A	M RUSSO		.41
02/05/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		7.67
02/06/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		18.60
02/07/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		2.42
02/07/07	TELEPHONE	TELEPHONE 03874 LYNCH, MICHELLE D	MICHELLE D LYNCH		.93
02/07/07	TELEPHONE	TELEPHONE 03810 D'ONZA, MARIA	MARIA D'ONZA		.81
02/09/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
02/09/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		2.33
02/12/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		259.01
02/12/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		.47
02/15/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		10.23
02/15/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.47
02/16/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		2.96
02/16/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		12.33
02/20/07	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		8.83
02/21/07	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON		2.80
02/22/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		6.50
02/26/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		5.57
02/27/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		8.37
02/27/07	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON		12.10
02/27/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		10.23
02/28/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
02/28/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		2.81
		** TOTAL TELEPHONE			407.02
01/24/07	FEDERAL EXPRESS	FEDERAL EXPRESS SILVIA N WILLIAMS FORT WORTH TX 76102 860061444385	L A SALCEDO		41.42

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01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS GREGORY BRAY LOS ANGELESCA 90017	L A SALCEDO	8.54
01/26/07	FEDERAL EXPRESS	924591069150 FEDERAL EXPRESS STEVEN J. REISMAN NEW YORK NY 10178	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069161 FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 924591069172	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN/K, CRAFT TROY MI 48098	L A SALCEDO	7.12
01/26/07	FEDERAL EXPRESS	924591069183 FEDERAL EXPRESS MICHAEL NEFKENS TROY MI 48098 924591069194	L A SALCEDO	7.12
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS CARRIE L. SCHIFF / TERRY ZALE BROOMFIELD CO 80021	L A SALCEDO	8.29
01/26/07	FEDERAL EXPRESS	924591069209 FEDERAL EXPRESS RANDALL S. EISENBERG NEW YORK CITYNY 10036 924591069210	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS Robert B. Weiss Esq. / Frank L DETROITMI 48226 924591069220	L A SALCEDO	7.12
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD LEE CHAMBERS 111 AUSTIN	L A SALCEDO	8.29
01/26/07	FEDERAL EXPRESS	TX 78735 924591069231 FEDERAL EXPRESS VALERIE VENABLE HUNTERSVILLE NC 28078	L A SALCEDO	7.12
01/26/07	FEDERAL EXPRESS	924591069242 FEDERAL EXPRESS LONIE A. HASSEL WASHINGTON DC 20006 924591069253	L A SALCEDO	6.49
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS T. MAHER/ R. DUKE/ G RUSSELLO NEW YORK CITYNY 10017 924591069264	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS BILL DERROUGH NEW YORK CITYNY 10022 924591069275	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS Conference Board Chairman DAYTON OH 45439 924591069286	L A SALCEDO	7.12
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS INSOLVENCY DEPT DETROITMI 48226 924591069297	L A SALCEDO	7.12
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEPHEN H. GROSS NEW YORK NY 10165 924591069301	L A SALCEDO	19.23
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS Internal Revenue Service NEW YORK CITYNY 10007 924591069312	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS LEON SZLEZINGER NEW YORK CITYNY 10017	L A SALCEDO	5.58
	BALANCE CREEK	CE DUE AND PAYABLE TO REMIT	TANCE ADDRESS UPON RECEIPT.	
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01/26/07	FEDERAL EXPRESS	924591069323 FEDERAL EXPRESS JAMES LE LOS ANGELESCA 90066	L A SALCEDO	8.54
01/26/07	FEDERAL EXPRESS	924591069334 FEDERAL EXPRESS PATRICK J. HEALY, DANIEL FISHE NEW YORK CITYNY 10017	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069345 FEDERAL EXPRESS DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606	L A SALCEDO	7.50
01/26/07	FEDERAL EXPRESS	924591069356 FEDERAL EXPRESS VILMA FRANCIS NEW YORK CITYNY 10017 924591069367	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS JEFFREY COHEN WASHINGTON DC 20005 924591069389	L A SALCEDO	6.49
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS TOM A. JERMAN, RACHEL JANGER WASHINGTON	L A SALCEDO	6.49
01/26/07	FEDERAL EXPRESS	DC 20006 924591069390 FEDERAL EXPRESS HON. ROBERT DRAIN NEW YORK CITYNY 10004	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069404 FEDERAL EXPRESS JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	10022 924591069415 FEDERAL EXPRESS RALPH LANDY WASHINGTON DC 20005	L A SALCEDO	6.49
01/26/07	FEDERAL EXPRESS	924591069426 FEDERAL EXPRESS ROBERT SIEGEL LOS ANGELESCA 90071	L A SALCEDO	8.54
01/26/07	FEDERAL EXPRESS	924591069437 FEDERAL EXPRESS Attorney General Eliot Spitzer NEW YORK CITYNY 10271	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069448 FEDERAL EXPRESS DOUGLAS P. BARTNER NEW YORK CITYNY 10022	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069459 FEDERAL EXPRESS MICHAEL P. KESSLER, ESQ. NEW YORK CITYNY	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	10153 924591069460 FEDERAL EXPRESS SANDRA A. RIEMER NEW YORK CITYNY 10103	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069470 FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069481 FEDERAL EXPRESS ROBERT W.DREMLUCK NEW YORK CITYNY 10020	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069492 FEDERAL EXPRESS CHESTER B. SALOMAN NEW YORK CITYNY 10022	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS BALAN FOR PROPER CREDIT,	924591069518 FEDERAL EXPRESS John CE DUE AND PAYABLE TO REMIT PLEASE RETURN COPY OF INVO	L A SALCEDO TANCE ADDRESS UPON RECEIPT. ICE WITH YOUR CHECK IDENTIFIED BY # 70603678	7.50

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		Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 924591069529		
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M LEONARD NEW YORK CITYNY 10004 924591069530	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID RESNICK NEW YORK CITYNY 10020	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069540 FEDERAL EXPRESS ALBERT TOGUT NEW YORK CITYNY 10119	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	924591069551 FEDERAL EXPRESS KAYALYN A. MARAFIOTI / THOMAS NEW YORK CITYNY 10036 924591069562	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRUCE SIMON NEW YORK CITYNY 10036 924591069573	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN M. CIMALORE WILMINGTON DE 19890 924591069584	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT J. STARK NEW YORK CITYNY 10036 924591069595	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS J. BRIAN McTIGUE WASHINGTON DC 20015 924591069600	L A SALCEDO	6.49
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL D. WARNER FORT WORTH TX 76102 924591069610	L A SALCEDO	7.91
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 924591069621	L A SALCEDO	7.50
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS Mark Schonfeld, Regional Dir NEW YORK NY 10281 924591069632	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004 924591069643	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS PAUL W. ANDERSON SAN JOSE CA 95131 924591069654	L A SALCEDO	8.54
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARYANN BERETON MORRISTOWN NJ 07960 924591069665	L A SALCEDO	5.58
01/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS MOERS MAYER NEW YORK CITYNY 10036 924591069378 01/26/07 866701667	L A SALCEDO	5.58
01/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID M. SHERBIN, Esq. TROY MI 48098 924591069985	L A SALCEDO	7.12
01/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS SUSAN TREVEJO HADDONFIELDNJ 08033 924591069996	L A SALCEDO	5.58
01/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD	L A SALCEDO	5.58
			TANCE ADDRESS UPON RECEIPT. ICE WITH YOUR CHECK IDENTIFIED BY # 70603678	

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		EDIC CCHELED NEW		
		ERIC SCHELER NEW YORK CITYNY 10004		
		924591070007		
01/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS John	L A SALCEDO	7.50
		Wm. Butler, JR. Esq. CHICAGOIL 60606		
		924591070018		
01/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS	L A SALCEDO	5.58
		ALICIA M. LEONHARD, Esq. NEW YORK CITYNY		
		10004 924591070029		
01/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS	L A SALCEDO	5.58
		KENNETH ZIMAN NEW YORK CITYNY 10017		
		924591070030		
01/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS	L A SALCEDO	5.58
		DONALD BERNSTEIN NEW YORK CITYNY 10017		
		924591070040		
		** TOTAL PEDENAL		
		** TOTAL FEDERAL EXPRESS		421.31
		2.11.1000		
01/03/07	LEXIS NEXIS	LEXIS NEXIS Search	M I EYDELMAN	121.73
01/04/07	LEXIS NEXIS	01/03/07 LEXIS NEXIS Search	M I EYDELMAN	494.10
		01/04/07	W. D. D. D. D. H. H.	434.10
01/08/07	LEXIS NEXIS	LEXIS NEXIS Search	M I EYDELMAN	76.50
01/12/07	LEXIS NEXIS	01/08/07 LEXIS NEXIS Search	M I EYDELMAN	13.50
		01/12/07	TO DELIVERY	13.30
01/16/07	LEXIS NEXIS	LEXIS NEXIS Search 01/16/07	M I EYDELMAN	100.80
01/18/07	LEXIS NEXIS	LEXIS NEXIS Search	M I EYDELMAN	50.40
		01/18/07		30.40
01/22/07	LEXIS NEXIS	LEXIS NEXIS Search 01/22/07	L A SALCEDO	85.83
01/23/07	LEXIS NEXIS	LEXIS NEXIS Search	M I EYDELMAN	56.70
01/04/07	LENIC MENIC	01/23/07		007,0
01/24/07	LEXIS NEXIS	LEXIS NEXIS Search 01/24/07	M I EYDELMAN	67.50
		01/21/01		
		** TOTAL LEXIS NEXIS		1067.06
02/14/07	WESTLAW (WEST	WESTLAW (WEST	J FURST III	123.98
	PUBLISHING)	PUBLISHING) Search	VI OND I III	123.96
		02/14/07		
		** TOTAL WESTLAW		123.98
		(WEST PUBLISHIN		123,70
10/30/06	MEAL CEDVICES	MEAL CERVICES	MICHIGAN	
11/01/06	MEAL SERVICES MEAL SERVICES	MEAL SERVICES MEAL SERVICES	M I EYDELMAN M I EYDELMAN	20.37 10.97
11/02/06	MEAL SERVICES	MEAL SERVICES	MIEYDELMAN	11.86
11/15/06	MEAL SERVICES	MEAL SERVICES	MIEYDELMAN	22.60
11/17/06	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.06
11/19/06	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	23.43
11/20/06	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	26.23
11/22/06	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	23.95
11/27/06	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.62
11/28/06	MEAL SERVICES	MEAL SERVICES	MIEYDELMAN	23.10
11/29/06	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.12
12/04/06	MEAL SERVICES	MEAL SERVICES	J FURST III	26.12
12/04/06 12/04/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	24.16
12/04/06	MEAL SERVICES MEAL SERVICES	MEAL SERVICES MEAL SERVICES	E RUIZ	27.46
12/08/06	MEAL SERVICES MEAL SERVICES	MEAL SERVICES MEAL SERVICES	M RIELA M A SEIDER	17.66
12/08/06	MEAL SERVICES	MEAL SERVICES MEAL SERVICES	M A SEIDER	275.43 576.51
12/11/06	MEAL SERVICES	MEAL SERVICES	M RIELA	576.51 23.71
12/13/06	MEAL SERVICES	MEAL SERVICES	R C RICHARDS	13.64
12/14/06	MEAL SERVICES	MEAL SERVICES	R C RICHARDS	12.86
12/15/06	MEAL SERVICES	MEAL SERVICES	B PORTEUS	365.07
12/18/06	MEAL SERVICES	MEAL SERVICES	J FURST III	24.73
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12/19/06	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		14.21
					14.31
12/20/06	MEAL SERVICES	MEAL SERVICES	A K EASON WHEATLEY		108.12
12/21/06	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		25.62
12/21/06	MEAL SERVICES	MEAL SERVICES	R C RICHARDS		13.48
12/22/06	MEAL SERVICES	MEAL SERVICES	MIEYDELMAN		29.51
12/26/06	MEAL SERVICES	MEAL SERVICES	A K EASON WHEATLEY		12.60
12/27/06	MEAL SERVICES	MEAL SERVICES	A K EASON WHEATLEY		14.81
12/27/06	MEAL SERVICES	MEAL SERVICES			
			M C FRANEK		16.72
12/28/06	MEAL SERVICES	MEAL SERVICES	E RUIZ		23.67
12/29/06	MEAL SERVICES	MEAL SERVICES	S CHALEN		12.98
12/29/06	MEAL SERVICES				
		MEAL SERVICES	L K GINNS		36.30
12/29/06	MEAL SERVICES	MEAL SERVICES	M C FRANEK		23.72
12/29/06	MEAL SERVICES	MEAL SERVICES	C A BURGAUD		20.33
12/30/06	MEAL SERVICES	MEAL SERVICES	M C FRANEK		
					19.71
12/30/06	MEAL SERVICES	MEAL SERVICES	C A BURGAUD		26.17
12/31/06	MEAL SERVICES	MEAL SERVICES	M C FRANEK		21.94
12/31/06	MEAL SERVICES	MEAL SERVICES	A K EASON WHEATLEY		12.59
01/02/07	MEAL SERVICES				
		MEAL SERVICES	A K EASON WHEATLEY		9.32
01/02/07	MEAL SERVICES	MEAL SERVICES	L K GINNS		27.01
01/02/07	MEAL SERVICES	MEAL SERVICES	C A BURGAUD		26.90
01/02/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK		
					22.10
01/03/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS		738.56
01/03/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS		293.93
01/03/07	MEAL SERVICES	MEAL SERVICES	S CHALEN		15.92
01/03/07	MEAL SERVICES	MEAL SERVICES	C A BURGAUD		26.89
01/03/07	MEAL SERVICES	MEAL SERVICES	L K GINNS		22.38
01/03/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		15.82
01/03/07	MEAL SERVICES	MEAL SERVICES	B G CONNELLY		
					24.66
01/03/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK		24.66
01/03/07	MEAL SERVICES	MEAL SERVICES	A K EASON WHEATLEY		15.48
01/05/07	MEAL SERVICES	MEAL SERVICES	Y M NIEVES		180.85
01/05/07	MEAL SERVICES	MEAL SERVICES	C A BURGAUD		27.50
01/06/07	MEAL SERVICES	MEAL SERVICES	A K EASON WHEATLEY		9.60
01/07/07	MEAL SERVICES	MEAL SERVICES	L K GINNS		20.88
01/07/07	MEAL SERVICES	MEAL SERVICES			
			L A SALCEDO		152.20
01/08/07	MEAL SERVICES	MEAL SERVICES	L K GINNS		28.12
01/08/07	MEAL SERVICES	MEAL SERVICES	C A BURGAUD		32.51
01/08/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		31.54
01/08/07	MEAL SERVICES	MEAL SERVICES	SA TAYLOR		24.21
01/08/07	MEAL SERVICES	MEAL SERVICES	B G CONNELLY		26.92
01/08/07	MEAL SERVICES	MEAL SERVICES	A K EASON WHEATLEY		20.50
01/08/07	MEAL SERVICES				
		MEAL SERVICES	M C FRANEK		20.50
01/09/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		11.06
		** TOTAL MEAL			2009.27
					3908.26
		SERVICES			
02/02/07	PHOTOCOPYING	PHOTOCOPYING	L A SALCEDO	NATIONWIDE	657.00
01/01/07	THOTOGOT THIS		L A SALCEDO		637.00
		NATIONWIDE RESEARCH		RESEARCH AND	
		AND 02/02/2007			
		** TOTAL			
		· - · · · -			057
		PHOTOCOPYING			
10/10/06	TELEPHONE	TELEPHONE AT&T	R J ROSENBERG	AT&T	(01
10/10/00	TEEEI HOIVE		K J KOSLNDLKO		6.94
		TELECONFERENCE		TELECONFERENCE	
		SERVICES R. ROSENBERG		SERVICES	
		10/10/06			
12/05/06	TELEPHONE	TELEPHONE AT&T	D I DOCENDEDC	ATRE	
12/03/00	TEELITIONE		R J ROSENBERG	AT&T	1.71
		TELECONFERENCE		TELECONFERENCE	
		SERVICES R.		SERVICES	
		ROSENBERG12/5/06		· - 	
12/05/06	TELEBHONE		B I BOSEL DEBG		
12/05/06	TELEPHONE	TELEPHONE AT&T	R J ROSENBERG	AT&T	7.02
		TELECONFERENCE		TELECONFERENCE	
		SERVICES R.		SERVICES	
		ROSENBERG12/5/06		SERVICE STATE	
13/07/07	TELEPLIANE		B I B COPY I SEE S		
12/07/06	TELEPHONE	TELEPHONE AT&T	R J ROSENBERG	AT&T	5.07
		TELECONFERENCE		TELECONFERENCE	
		SERVICES R.		SERVICES	
				SERVICES	
	mm. mm	ROSENBERG12/7/06			
12/07/06	TELEPHONE	TELEPHONE AT&T	R J ROSENBERG	AT&T	.59
		TELECONFERENCE		TELECONFERENCE	
		SERVICES R.			
	5		T. MOR	SERVICES	
		NCE DUE AND PAYABLE TO REMIT			
	FOR PROPER CREDIT	, PLEASE RETURN COPY OF INVO	ICE WITH YOUR CHECK IDENTI	FIED BY # 70603678	

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12/07/06	TELEPHONE	ROSENBERG12/7/06 TELEPHONE AT&T TELECONFERENCE	R J ROSENBERG	AT&T TELECONFERENCE	.96
12/08/06	TELEPHONE	SERVICES R. ROSENBERG12/7/06 TELEPHONE AT&T TELECONFERENCE SERVICES R.	R J ROSENBERG	SERVICES AT&T TELECONFERENCE SERVICES	5.69
12/12/06	TELEPHONE	ROSENBERG12/8-12/06 TELEPHONE AT&T TELECONFERENCE SERVICES R.	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	4.81
12/17/06	TELEPHONE	ROSENBERG12/12-21/06 TELEPHONE AT&T TELECONFERENCE SERVICES M. RIELA	M RIELA	AT&T TELECONFERENCE SERVICES	3.00
12/22/06	TELEPHONE	12/17/06 TELEPHONE AT&T TELECONFERENCE SERVICES E. RUIZ	E RUIZ	AT&T TELECONFERENCE SERVICES	2.84
12/22/06	TELEPHONE	12/22/06 TELEPHONE AT&T TELECONFERENCE SERVICES A. WHEATLEY 12/22/06	A K EASON WHEATLEY	AT&T TELECONFERENCE SERVICES	1.15
12/28/06	TELEPHONE	TELEPHONE AT&T TELECONFERENCE SERVICES H. BAER 12/28/06	H P BAER, JR	AT&T TELECONFERENCE SERVICES	3.22
12/30/06	TELEPHONE	TELEPHONE AT&T TELECONFERENCE SERVICES A. WHEATLEY 12/30/06	A K EASON WHEATLEY	AT&T TELECONFERENCE SERVICES	3.56
12/31/06	TELEPHONE	TELEPHONE AT&T TELECONFERENCE SERVICES R. ROSENBERG12/31/06	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	1.66
		** TOTAL TELEPHONE			48.22
02/05/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) DERAVENTURES, INC. 02/05/2007	L A SALCEDO	DERAVENTURES, INC.	7,915.25
		** TOTAL OUTSIDE SERVICES (NON-A			7,915.25
02/09/07	MEALS - LOCAL	MEALS - LOCAL LATHAM & WATKINS PETTY CASH ON 2/5/07	J W WEISS	LATHAM & WATKINS PETTY CASH	20.00
02/13/07	MEALS - LOCAL	MEALS - LOCAL LATHAM & WATKINS PETTY CASH J. WEISS2/13/07	J W WEISS	LATHAM & WATKINS PETTY CASH	22.00
02/14/07	MEALS - LOCAL	MEALS - LOCAL SPOONS KORON 1/3/07	R J ROSENBERG	SPOONS KOR	27.62
02/15/07	MEALS - LOCAL	MEALS - LOCAL BERKELEY CATERERS, INC. ON 1/8/07	M A SEIDER	BERKELEY CATERERS, INC.	1,297.25
02/15/07	MEALS - LOCAL	MEALS - LOCAL BERKELEY CATERERS, INC. ON 1/10/07	B WASSON	BERKELEY CATERERS, INC.	1,032.58
02/16/07	MEALS - LOCAL	MEALS - LOCAL LATHAM & WATKINS PETTY CASH ON 2/15/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	19.00
02/26/07	MEALS - LOCAL	MEALS - LOCAL SHERWOOD DELION 12/30/06	C A BURGAUD	SHERWOOD DELI	100.25
02/28/07	MEALS - LOCAL	MEALS - LOCAL LATHAM & WATKINS PETTY CASH ON 2/18/07	E RUIZ	LATHAM & WATKINS PETTY CASH	25.31

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		** TOTAL MEALS - LOCAL			2,544.01
01/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - VITAL	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
01/08/06	GROUND TRANSPORTATION	TRANSPORTATION INC. L. SALCEDO1/3/06 GROUND TRANSPORTATION	SA TAYLOR	VITAL TRANSPORTATION	110.06
	- LOCAL	VITAL TRANSPORTATION INC. S. TAYLOR1/8/06		INC.	
12/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC. L. SALCEDO 12/19/06	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
12/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC. M. SEIDER12/20/06	M A SEIDER	VITAL TRANSPORTATION INC.	91.29
12/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	144.99
12/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. M. BROUDE 12/22/06	MA BROUDE	ELITE LIMOUSINE PLUS INC.	52.48
12/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC.A. WHEATLEY 12/22/06	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	92.74
01/03/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. A. WHEATLEY 1/3/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	68.28
01/03/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. A. WHEATLEY 1/3/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	60.13
01/04/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. A. WHEATLEY1/4/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	72.36
01/04/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. A. WHEATLEY 1/4/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	68.28
01/08/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. A. WHEATLEY 1/8/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	76.43
01/08/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC. E. RUIZ 1/8/07	E RUIZ	VITAL TRANSPORTATION INC.	23.46
01/08/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC. L. SALCEDO 1/8/07	L A SALCEDO	VITAL TRANSPORTATION INC.	95.27
01/09/07	GROUND BALANC FOR PROPER CREDIT, I	GROUND CE DUE AND PAYABLE TO REMIT	M C FRANEK ITANCE ADDRESS UPON RECEI DICE WITH YOUR CHECK IDENTII	VITAL PT. FIED BY # 70603678	36.72

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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC.		TRANSPORTATION INC.	
01/09/07	GROUND TRANSPORTATION - LOCAL	M. FRANEK 1/9/07 GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC.	M C FRANEK	VITAL TRANSPORTATION INC.	23.46
01/09/07	GROUND TRANSPORTATION - LOCAL	M. FRANEK1/9/07 GROUND TRANSPORTATION - LOCAL VITAL	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
01/09/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION INC. L. SALCEDO 1/9/07 GROUND TRANSPORTATION - LOCAL VITAL	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
02/08/07	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION INC. L. SALCEDO1/9/07 GROUND TRANSPORTATION - LOCAL LATHAM &	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
02/08/07	GROUND TRANSPORTATION - LOCAL	WATKINS PETTY CASH ON 2/7/07 GROUND TRANSPORTATION - LOCAL LATHAM &	MIEYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
02/09/07	GROUND	WATKINS PETTY CASH LATHAM &WATKINS PETTY CASH ON 2/6/07 GROUND	M I EYDELMAN	LATHAM &	7.00
00 (1.1/0=	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL LATHAM & WATKINS PETTY CASH ON 2/8/07		WATKINS PETTY CASH	
02/14/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL LATHAM & WATKINS PETTY CASH ON 2/14/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	18.00
02/14/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL LATHAM & WATKINS PETTY CASH	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
02/14/07	GROUND TRANSPORTATION - LOCAL	ON 2/13/07 GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC.	M C FRANEK	VITAL TRANSPORTATION INC.	39.78
02/14/07	GROUND TRANSPORTATION - LOCAL	12/30/06 GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC.	M C FRANEK	VITAL TRANSPORTATION INC.	22.44
02/15/07	GROUND TRANSPORTATION - LOCAL	12/28/06 GROUND TRANSPORTATION - LOCAL LATHAM & WATKINS PETTY CASH	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
02/16/07	GROUND TRANSPORTATION - LOCAL	ON 2/14/07 GROUND TRANSPORTATION - LOCAL LATHAM & WATKINS PETTY CASH	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
02/16/07	GROUND TRANSPORTATION - LOCAL	2/15/07 GROUND TRANSPORTATION - LOCAL LATHAM & WATKINS PETTY CASH	J M GORMAN	LATHAM & WATKINS PETTY CASH	15.00
02/20/07	GROUND TRANSPORTATION - LOCAL	ON 2/15/07 GROUND TRANSPORTATION - LOCAL ELITE	S CHALEN	ELITE LIMOUSINE PLUS INC.	62.67
	BALAN FOR PROPER CREDIT,	CE DUE AND PAYABLE TO REMIT PLEASE RETURN COPY OF INVO	TANCE ADDRESS UPON RE ICE WITH YOUR CHECK IDE	ECEIPT. ENTIFIED BY# 70603678	

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02/20/07	GROUND TRANSPORTATION - LOCAL	LIMOUSINE PLUS INC. 12/29/06 GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC.	S CHALEN	ELITE LIMOUSINE PLUS INC.	62.67
02/20/07	GROUND TRANSPORTATION - LOCAL	01/02/07 GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. 12/28/06	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	60.13
02/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. 12/30/06	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	60.13
02/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. 01/04/06	S CHALEN	ELITE LIMOUSINE PLUS INC.	62.67
02/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL ELITE LIMOUSINE PLUS INC. 12/29/06	MA BROUDE	ELITE LIMOUSINE PLUS INC.	107.52
02/23/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL LATHAM & WATKINS PETTY CASH ON 2/22/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	6.00
02/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC. 12/06/2006	L A SALCEDO	VITAL TRANSPORTATION INC.	92.82
02/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	140.00
02/26/07	GROUND TRANSPORTATION - LOCAL	12/07/2006 GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC. 12/05/2006	J H SPERLING	VITAL TRANSPORTATION INC.	45.90
02/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL VITAL TRANSPORTATION INC. 12/05/2006 - KASHIF NIZAMI	GRACE SHEHA	VITAL TRANSPORTATION INC.	74.97
02/28/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL LATHAM & WATKINS PETTY CASH ON 2/28/07	J W WEISS	LATHAM & WATKINS PETTY CASH	4.00
02/28/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL LATHAM & WATKINS PETTY CASH ON 3/1/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	32.00
		** TOTAL GROUND TRANSPORTATION -			2344.09
02/01/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602020743351	L A SALCEDO		.68
02/01/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602020743353	L A SALCEDO		.34
02/05/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602050756145	L A SALCEDO		172.21
	BALAN	UE DUE AND PAYABLE TO REMI	TTANCE ADDRESS UPON RECEI	PT.	

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02/07/07	PHOTOCOPYING	PHOTOCOPYING 71121 CT0602080769939	M I EYDELMAN	1.53
02/08/07	PHOTOCOPYING	PHOTOCOPYING 03572 CT0602090774837	J W WEISS	.85
02/08/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602090774839	L A SALCEDO	2.21
02/08/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0602090774841	M RIELA	.17
02/08/07	PHOTOCOPYING	PHOTOCOPYING 03572 CT0602090774843	J W WEISS	14.28
02/09/07	PHOTOCOPYING	PHOTOCOPYING 03572 CT0602100779341	J W WEISS	.34
02/09/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602100779343	L A SALCEDO	10.03
02/15/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0602160798743	M RIELA	.17
02/15/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602160798745	L A SALCEDO	89.42
02/16/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0602170701861	J M GORMAN	.34
02/20/07	PHOTOCOPYING	PHOTOCOPYING 04258 CT0602210707357	J FURST III	1.87
02/21/07	PHOTOCOPYING	PHOTOCOPYING 04258 CT0602220711235	J FURST III	.85
02/21/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602220711237	L A SALCEDO	14.28
02/21/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0602220711239	L A SALCEDO	1.19
02/21/07	PHOTOCOPYING	PHOTOCOPYING 71155 CT0602220711241	R C RICHARDS	.17
02/22/07	PHOTOCOPYING	PHOTOCOPYING 71121 CT0602230715883	M I EYDELMAN	.51
02/22/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603020740651	L A SALCEDO	1.70
02/23/07	PHOTOCOPYING	PHOTOCOPYING 71121 CT0602270722319	M I EYDELMAN	.85
02/27/07	PHOTOCOPYING	PHOTOCOPYING 17183 CT0602280730793	S CHALEN	11.56
02/27/07	PHOTOCOPYING	PHOTOCOPYING 17183 CT0603020740653	S CHALEN	203.15
02/28/07	PHOTOCOPYING	PHOTOCOPYING 17183 CT0603020740655	S CHALEN	11.56
		** TOTAL		540.26
01/23/07	MESSENGER/COURI	PHOTOCOPYING MESSENGER/COURSER	B (Bodrymen)	
01/23/07	ER	MESSENGER/COURIER— — DELUXE INVOICE # 039418 TO ROBERT ROSENBERG 125 EAST 61ST NY	R J ROSENBERG	26.00
		** TOTAL MESSENGER/COURIER		26
01/09/07 01/26/07	POSTAGE POSTAGE	POSTAGE POSTAGE	L A SALCEDO L A SALCEDO	3.48 2.52
		** TOTAL POSTAGE		6
01/22/07	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI LIVEDGAR # 813009956	L A SALCEDO	34.68
01/24/07	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI LIVEDGAR # 813009956	MIEYDELMAN	187.49
		** TOTAL OTHER DATABASE RESEARCH		222.17

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53rd at Third 885 Third Avenue New York, New York 10022-4834 Tel: (212) 906-1200 Fax: (212) 751-4864

LATHAM & WATKINS LLP

Fax identification No: 95	-2018373		

INVOICE

February 28, 2007

Delphi Corporation c/o Official Committee of Unsecured Creditors of Delphi Corporation Please remit payment to: Latham & Watkins LLP P.O. Box 7247-8181 Philadelphia, PA 19170-8181

www.lw.com

Please identify your check with the following number: Invoice No. 70603678
File No. 042036-0000

REMITTANCE COPY

Invoice Date	Invoice N	<u>Number</u>	Invoice Amount
Current Billing:			
February 28, 2007	70603678	3	\$242,792.23
Balance Due			<u>\$242,792.23</u>
AMOUNT REMITTED:		<u>\$</u>	
	Meth	nod of Payment:	
	СНЕСК	WIRE TRANSFER	